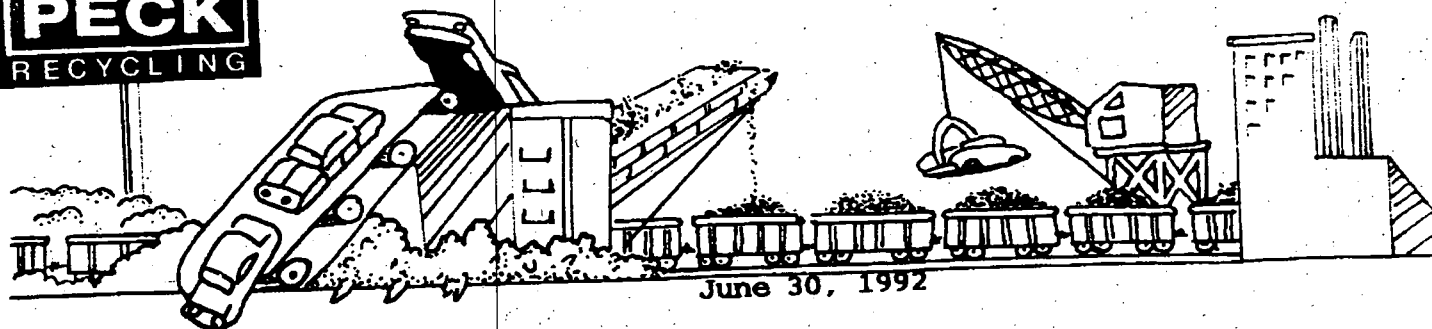




SDMS DocID

2229396



PECK RECYCLING COMPANY

Central Virginia

3220 Deepwater Terminal Rd.
Richmond, Virginia 23234
(804) 232-5601
800-762-6325
FAX #804-233-6807

Hampton Roads, Virginia

3500 Elm Avenue
Portsmouth, Virginia 23704
(804) 399-4075
FAX #804-399-3949

Northern Virginia

Rt. 3 & Rt. 1
Woodford, Virginia 22580
(800) 647-7325
(804) 448-4746
FAX #804-448-3023

Western Virginia

Lower Lynn and Fitzgerald St.
Danville, Virginia 24541
(804) 792-7325
800-622-7325
FAX #804-792-7341

Virginia Power Company
P.O. Box 26666
Richmond, VA 23261-6666

Attention: Wayne Anderson

Ref: Scrap Contracts & Material

Dear Mr. Anderson,

Peck Recycling Company cannot accept metal scrap that contains CFCs or HCFCs. These are coolants most often found in freezers, refrigerators and air conditioners.

The reason for this action is that beginning July 1, 1992, the Federal Clean Air Act prohibits venting refrigerants into the open air. Also, the law requires that the refrigerants be reclaimed prior to disposal or delivery for recycling. If you have questions about retrieving refrigerants, you may want to call EPA's information service at 1-800-296-1996.

For your information, we have enclosed a list of other items that may contain pollutants or hazardous materials. Please make sure none of these items are in the scrap you send to us. As you know, federal and state law assign liability for the potential cleanup to every party involved with a contaminated site, including the supplier. If we find hazardous material in your scrap, actual costs to Peck will include: the diversion of our people and equipment from their regular jobs to collect, store and remove

Helping to preserve the environment in Virginia...since 1945



the dangerous material. The potential costs include: legal and engineering fees, adverse publicity, paperwork and serious penalties or fines.

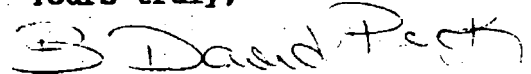
Therefore beginning July 1, 1992, we must implement the following procedures:
If your scrap material includes Hazardous substances--

1. Your driver or agent will be notified immediately.
2. You will be asked to pick-up and remove the material promptly.
3. We shall notify the interested City, County and State agencies.
4. We shall reserve the right to be reimbursed for all expenses related to disposal of your hazardous waste after notifying you or your representative of our discovery.

We are certain that you would not knowingly send toxic materials to us that could harm our employees or the environment. However, the consequences to us are the same whether or not the substances were delivered by accident or intentionally.

We thank you in advance for helping us deal with this terribly difficult and expensive problem.

Yours truly,



B. David Peck
President

BDP/glf
Enclosure



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

30th - 157248

PFE ORIGINAL

ACC 06

To ☒ Financial Services, E.E.A. & M.B. Section
☐ Depreciation/Billing

RECEIVED

AUG 29 1996

Date 8/27/96 Reference Number 361
 District/System Department Name Chesapeake

Customer Number _____ Invoice Number _____ DISBURSEMENTS & RECEIVABLES
 Address Number _____ Location Code _____ LPC Code _____
 Dept. Code _____ Grp. Ind. Code _____ PO Number _____ Transp. Number _____ Contract Number CWA-93-003

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Box 2004 - Iron & Metal Co. Attention: _____
 Customer Mailing Address 3850 Elm Avenue City Portsmouth State VA Zip Code 23704
 P.O. Box (if applicable) _____ City _____ State _____ Zip Code _____

Description of Work And Instructions

Reference No. Continued

SEE Attached Documents

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number _____				<input type="checkbox"/> None Required		Actual Date Engineering: _____	
Estimated Date Work To: _____		Begin _____		Be Completed _____		Actual Date Construction: _____	
Began _____		Completed _____		Began _____		Completed _____	
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ <u>612.26</u> Amount Collected: \$ _____ Date Deposited with Cashier: _____				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ _____ Advance Payment: \$ _____ Date Deposited with Cashier: _____			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		612.26	
3700065297	0256		R000061640107				612.26

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) Tamir Dineen Classification & Billing Basis Verified By Accounting Services (Name) _____
 Opening Billing Authority Approvals (Signatures): _____ Closing Billing Authority Approvals (Signatures): _____
 District/System Manager _____ Accounting Services _____
 Accounting Services _____

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority.")

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Cost Sheets

[illegible]

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 613.2602
\$613.26

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$127.50	07/15/96	74.1%	59260	44720	14540	6.491071	94.4775	\$613.2602

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 1
PORTSMOUTH,
23705
Phone
399-4075

No 76945

DATE: 7/15 19 96

NAME: Chesapeake Energy

Lt. Steel

MATERIAL		ON	OFF
		PRICE	AMOUNT
59,260	GROSS		
44,720	TARE		
14540	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		

TOTAL ►

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

CBI ORIGINAL 8558

REF NO	INV NO	INV DTE	INV AMT	AMT PD	DISC	NET AMT
114030	PE87200038	07/28/95	1,071.83	1,071.83	0.00	1,071.83

TX DESCRIPTION: INV# 127243

\$1,071.83

DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

CHECK NO. 008558

68-7270/2560

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234-1838

DATE

CHECK AMOUNT

09/12/95

8558 *****1,071.83

*****1,071 DOLLARS AND 83 CENTS

PAY TO THE
ORDER OF

First Union National Bank
of Virginia
Oakton, VA 22124

VIRGINIA POWER (CHESAPEAKE)
P.O. BOX 28543
RICHMOND VA 23290-0001

RECYCLING ACCOUNT
VOID AFTER 60 DAYS

NON-NEGOTIABLE

⑈008558⑈ ⑆25607270⑆ ⑆20749000⑆7258⑈

Virginia Electric
& Power Co Box
for Peck Iron & Metal
Site



PECK RECYCLING-PORTSMOUTH DIVISION, INC

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)
CHESAPEAKE ENERGY CENTER
2701 VEPCO STREET
CHESAPEAKE, VA 23323-6199

Print Date 7/28/95
Settlement# P287700036
Total Due You \$1,071.83
for

DAREN PARKER

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601372	7/20/95	67692	UNPREPARED STEEL	25,020 G	95.959500	1,071.83

2 001 3320.000 1071.83
3 001 3315.000 (1071.83)
3 001 5000.000 1071.83

P287700036

Order # 114000
Entered 9/1/95
AS

UM refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

Bill Date AUG 31 95
Due Date OCT 2 95

Accounts Receivable Miscellaneous Invoice

Customer Information
PECK IRON & METAL CO
3500 ELM AVE
PORTSMOUTH VA 23704

CBI ORIG...

Customer number 00003078
Invoice number 137243

Billing	Total Charges	\$	1,071.83
Information	Less Payment(s) Received.....	\$	.00
	Returned Check Charge .....	\$	.00
	Late Payment Charge .....	\$	.00
	Please Pay	\$	1,071.83

CONTRACT NO. CHA-93-003

Oh to pay
Settlement attached

Description	Power Co. Project No. -	Power Co. Tax ID - 54-0418825
of Work	Work Location -	
Performed	CEC	

Work Description -
SALE OF SCRAP
SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER / NORTH CAROLINA POWER

#1 6019 Spill

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.

23705

Phone
399-4075

Office and Railroad Yard: 3500-3550 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

Nº

67692

CBI ORIGINAL

DATE:

NAME:

7/25/95
Chas. A. Power 100036

MATERIAL		ON		OFF
		PRICE	AMOUNT	
<i>up Blue</i>				
68840 LB	10:04 AM JL 20 95			---
43820 LB	10:13 AM JL 20 95			---
	TARE			
25020	✓			
	NET			
MATERIAL				
	GROSS	94,845	95,9595	---
	TARE			---
	NET			
MATERIAL				
	GROSS			---
	TARE			---
	NET			
MATERIAL				
601372	GROSS			---
	TARE			---
	NET			

TOTAL ▶ *1071.83*

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

CBI ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1071.8333
TOTAL \$1,071.83

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$129.50	07/20/95	74.1%	68840	43820	25020	11.169643	95.9595	\$1,071.8333

NO	INV NO	INV DTE	INV AMT	AMT PD	DISC	NET AMT
001	PE10700036	12/21/94	1,307.89	1,307.89	0.00	1,307.89

CBI ORIGINAL

DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234-1838

CHECK NO. 0003163

68-7270/2560

DATE

CHECK AMOUNT

03/17/95

3163 *****1,307.89

First Union National Bank
of Virginia
Oakton, VA 22124

PAY TO THE ORDER OF *****1,307 DOLLARS AND 89 CENTS

VIRGINIA POWER (CHESAPEAKE)
P.O. BOX 26543
RICHMOND VA 23290-0001

RECYCLING ACCOUNT
VOID AFTER 60 DAYS

NON NEGOTIABLE

⑈003163⑈ ⑆25807270⑆ ⑆2074400017258⑈

Bill Date FEB 7 95
Due Date MAR 9 95

Accounts Receivable Miscellaneous Invoice

Customer Information
PECK IRON & METAL CO
3500 ELM AVE
PORTSMOUTH VA 23704

3163

CBI ORIGINAL

Customer number 00003078
Invoice number 121699

Billing	Total Charges	\$	1,307.89
Information	Less Payment(s) Received .....	\$	.00
	Returned Check Charge .....	\$	.00
	Late Payment Charge .....	\$	.00
	Please Pay	\$	1,307.89
	CONTRACT NO. CHA-93-003		

Purchases VGE

Description of Work Performed	Power Co. Project No. - Work Location - VARIOUS	Power Co. Tax ID - 54-0418825
	Work Description - SALE OF SCRAP SEE ATTACHED DESCRIPTION	

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER / NORTH CAROLINA POWER



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER
2701 VEPCO STREET
CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 12/21/94
Settlement# P21d700036
Total Due You \$1,307.89
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
600158	12/23/94	64705	SHEAR STEEL	28,140 G	104.110500	1,307.89

2 001 3320.000 1307.89
3 001 3315.000 <1307.89>
3 001 5000.000 1307.89

30042071

VENDOR # 700036
INV. DATE 12/21/94
INVOICE # P21D700036
ACCT. #
INV. AMT. 1307.89
DATE

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

CBI ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1307.8882
TOTAL \$1,307.89

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$140.50	12/23/94	74.1%	70680	42540	28140	12.562500	104.1105	\$1,307.8882

CBI ORIGINAL

Inv# 124436

0004386

DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234-1838

CHECK NO. 0004386

68-7270/2560

DATE 4/28/95

CHECK AMOUNT

\$ 2,196.09

2196 DOLLARS 09 CTS

PAY TO THE
ORDER OF

VIRGINIA POWER COMPANY

First Union National Bank
of Virginia
Oakton, VA 22124

RECYCLING ACCOUNT
VOID AFTER 60 DAYS

Leslie Miller
NON NEGOTIABLE

0004386 256072701 2075900017258

170.*

Accounts Receivable Miscellaneous Invoice

IN & METAL CO
1 AVE
HVA 23704

549.21+
543.32+
1,103.56+

CBI ORIGINAL

Customer number 00003078

Invoice number 124436

003

2,196.09*

ges	\$	2,220.65
ent(s) Received .....	\$	.00
Check Charge .....	\$	.00
nt Charge .....	\$	.00
7	\$	2,220.65
..... CHA-93-003		2196.09

Description
of Work
Performed

Power Co. Project No.-

Work Location -

CHESAPEAKE E C

Power Co. Tax ID - 54-0418825

Work Description -

SALE OF SCRAP

SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER / NORTH CAROLINA POWER



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)
CHESAPEAKE ENERGY CENTER
2701 YEPKO STREET
CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 1/31/95
Settlement# P312700036
Total Due You \$549.21
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
600229	1/18/95	65225	PREP & UNPREP STEEL	11,180 G	110.038500	549.21

2 001 3320.000 549.21
3 001 3315.000 (549.21)
3 001 5000.000 549.21

INVOICE #	P312700036
VOUCHER #	19942
ENTERED BY	ms
DATE	5/1/95

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Handred Weight, G=Gross Tons and N=Net Tons.

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

90 mck
R.O. Spillman

CBI ORIGINAL

No 65225

DATE: 01/18 1995

NAME: Chesapeake Energy Center

MATERIAL	ON		OFF
	PRICE	AMOUNT	
My 10 Prep for Peep Steel			
54150 LB GROSS	AN JA	18 95	---
42480 LB GROSS	AN JA	18 95	---
TARE			
11,680			
NET			
MATERIAL			
<500> GLASS COAL RESIDUE PLASTIC			---
11,180			---
TARE			
NET			
MATERIAL			
GROSS		110,038.5	---
TARE			---
NET			
MATERIAL			
GROSS			---
700036			---
TARE			
600279			
NET			
TOTAL		549.21	

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

mailed to Darren Parker 2-3-95



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

SETTLEMENT

CBI ORIGINAL

VIRGINIA POWER (CHESAPEAKE)
CHESAPEAKE ENERGY CENTER
2701 VEP CO STREET
CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 1/31/95
Settlement# P314700036
Total Due You \$543.32
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
600372	1/26/95	65441	SHEAR STEEL	11,060 G	110.038500	543.32

2 001 3320.000 543.32
3 001 3315.000 <543.32>
3 001 5000.000 543.32

INVOICE #	P314700036
VOUCHER #	49943
ENTERED BY	07
DATE	5/1/95

UM refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

700036

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

No

65441

Speller
No

CBI ORIGINAL

DATE: 01-26 1995
NAME: Chesapeake Nuclear Vepco

		ON	OFF
MATERIAL		PRICE	AMOUNT
Mixed Scrap			
54020 LB	07:46 AM JA	26 95	
	GROSS		
42240 LB	08:00 AM JA	26 95	
11060	NET		
MATERIAL			
	GROSS	114.0385	
	TARE		
	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
MATERIAL			
	GROSS		
600372	TARE		
	NET		
TOTAL			543.32

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

Mailed to Doren Parler 2-3-95



CBI ORIGINAL

November 12, 1985

Mr. Wayne Anderson
Virginia Power
P.O. Box 26666
Richmond, VA 23261

Dear Mr. Anderson:

We thank you and your associates for meeting at our plant on October 10, 1985 to discuss potential problems with your metal scrap.

You advised us that Virginia Power has a comprehensive program to ensure that no hazardous waste is improperly disposed of by its various operations. Unfortunately, potentially dangerous materials have been found in scrap we received from Virginia Power. We believe careless subcontractors or employees do not realize the gravity of such accidents.

Shipments of Hazardous material to our company are illegal. We are not a Hazardous Waste disposal site; we have not contracted to take Hazardous Waste; we received no Hazardous Waste Manifest describing the material; and such shipments violate the "Right to Know" law.

When hazardous materials are shipped to us our employees are endangered, our work place is threatened and production comes to a stop. In addition - the diversion of supervisors, manpower, and equipment to the place where the discovery is made (necessary to solve the problem) is very expensive.

In order to formally manage such occurrences, Peck Iron & Metal is instituting the following procedures:

1. Meeting with Customers responsible for scrap disposal. We will discuss our company policy of non-acceptance of Hazardous wastes; the costs and risks to our operations; specific incidents involving Virginia Power.
2. Notification. We will telephone Virginia Power as soon as we discover a potential problem. A memorandum describing the incident will be mailed to Mr. Anderson (and to the appropriate government agencies if required by law).

3. Virginia Power Representation. We will invite Virginia Power to send an inspector to verify the "problem" and/or to provide certification that no problem exists with the item(s) in question.
4. Removal. Peck will load questionable material on Virginia Power conveyance or send it to a temporary holding area depending upon advice from Virginia Power.
5. Charges. Because of the production interruptions that take place upon discovery of potentially dangerous material and due to the special handling required to remove such items, Peck will charge Virginia Power between one hundred and three hundred dollars for each offense depending on the nature of the problem.

Example A: The handling of a number of pipes covered with abestos mixed in a container of scrap is more difficult to handle than a capacitor with PCB from a street light.

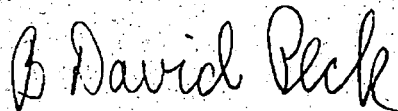
Example B: A container or tank with an unknown solvent or chemical is more difficult for us to deal with than a couple of whole batteries with lead in them.

6. Unacceptable material. Peck will accept no materials that contain or have attached anything classified by Federal, State, or Local governments as Hazardous or Toxic. Peck is purchasing metal scrap free of: heavy metals such as lead or cadmium, unidentified liquids or chemicals, closed containers, insulating materials, or any non-metallics unless Virginia Power provides written certification that describes the contents of the non-metallics and receives written permission from an officer of Peck Iron & Metal that authorizes Virginia Power to ship such material to Peck.

We invite your comments on this proposal and thank you again for your prompt attention to this serious matter.

Yours truly,

PECK IRON & METAL CO., INC



B. David Peck
Vice President

BDP/glf

Enclosure: Notification Memorandum is enclosed.



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)
CHESAPEAKE ENERGY CENTER
2701 VEPCO STREET
CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 3/15/95
Settlement# P153700036
Total Due You \$1,103.56
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
600703	3/14/95	66445	MIXED STEEL	24,620 G	100.405500	1,103.56

2 001 3320.000 1103.56
3 001 3315.000 <1103.56>
3 001 5000.000 1103.56

INVOICE #	P153700036
VOUCHER #	49944
ENTERED BY	AS
DATE	3/1/95

UM refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 2220.6513
\$2,220.65

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT. Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$148.50	01/18/95	74.1%	54160	42480	11680 11180	5.214286	110.0385	\$573.7722 649.21
A	33	\$148.50	01/26/95	74.1%	54020	42960	11060	4.937500	110.0385	\$543.3151
A	33	\$135.50	03/14/95	74.1%	68260	43640	24620	10.991071	100.4055	\$1,103.5640

CBI ORIGINAL

INV# 00903678

2010 DOLLARS

DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234-1838

CHECK NO. 006855

68-7270/2560

DATE 3/14/95

CHECK AMOUNT

\$ 2,010.02

2010 DOLLARS

PAY TO THE
ORDER OF

VIRGINIA POWER

First Union National Bank
of Virginia
Oakton, VA 22124

RECYCLING ACCOUNT
VOID AFTER 60 DAYS

NON-NEGOTIABLE

⑈006855⑈ ⑆25607270⑆ ⑆20799000⑆ 7258⑈

Bill Date JUL 10 95
Due Date AUG 9 95

Accounts Receivable Miscellaneous Invoice

Customer Information
PECK IRON & METAL CO
3500 ELM AVE
PORTSMOUTH VA 23704

CBI ORIGINAL

Customer number 00003078
Invoice number 128045

Billing	Total Charges	\$	2,010.02
Information	Less Payment(s) Received.....	\$	.00
	Returned Check Charge .....	\$	.00
	Late Payment Charge .....	\$	.00
	Please Pay	\$	2,010.02
	CONTRACT NO.	CWA-93-003	

Settlements Attached

✓
m to pay
ge

Description of Work Performed	Power Co. Project No. - Work Location - C & E	Power Co. Tax ID - 54-0418825
	Work Description - SALE OF SCRAP SEE ATTACHED DESCRIPTION	

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER / NORTH CAROLINA POWER

CBI ORIGINAL

Peck Recycling Company

CWA-93-003

EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 2010.0154
\$2,010.02

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$135.50	05/05/95	74.1%	61720	44780	16940	7.562500	100.4055	\$759.3166
A	33	\$135.50	05/25/95	74.1%	57340	44060	13280	5.928571	100.4055	\$595.2612
A	33	\$129.50	06/01/95	74.1%	59880	44580	15300	6.830357	95.9595	\$655.4377



0.00 *

STEWART DIVISION, INC.

Elm Avenue
Virginia 23704-7199
1399-4075
9-3949 - FAX

CBI ORIGINAL

2,010.02 *

LEMENT

VIRGINIA POW
CHESAPEAKE
2701 YEP CO S
CHESAPEAKE
DAREN PARKI

Print Date 5/18/95
Settlement# P185700036
Total Due You \$759.32
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt #UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601010	5/5/95	67462	MIXED STEEL	16,940 G	100.405500	759.32

INVOICE #	115-11111
VOUCHER #	104971
ENTERED BY	
DATE	

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

**PECK RECYCLING-PORTSMOUTH DIVISION, INC.**

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT**VIRGINIA POWER (CHESAPEAKE)**

CHESAPEAKE ENERGY CENTER
2701 VEPKO STREET
CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 5/30/95
Settlement# P305700036
Total Due You \$595.26
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. #UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601052	5/25/95	68494	MIXED STEEL	13,280 G	100.405500	595.26

INVOICE #	104972
DATE	5/30/95
BY	
FOR	

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

**CHESAPEAKE ENERGY CENTER
2701 VEPCO STREET
CHESAPEAKE, VA 23323-6199**

DAREN PARKER

Print Date 6/2/95
Settlement# P26700036
Total Due You \$655.44
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Net Price</u>
601072	6/1/95	68581	SHEAR STEEL	15.300 G	95.953500	655.44

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

104973

CPI ORIGINAL

DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234-1838

CHECK NO. 006183

68-7270/2560

DATE

CHECK AMOUNT

06/28/95 0183 *****546.85

PAY TO THE
ORDER OF

*****546 DOLLARS AND 85 CENTS

First Union National Bank
of Virginia
Oakton, VA 22124

***** POWER (ONE REFERENCE)
***** BOX 26844
***** VA 23290-0000

RECYCLING ACCOUNT
VOID AFTER 60 DAYS

NON-NEGOTIABLE

⑈006183⑈ ⑆25607270⑆ ⑆20799000⑆ ⑆7258⑈

Bill Date JUN 22 95
Due Date JUL 24 95

Accounts Receivable Miscellaneous Invoice

Customer Information
PECK IRON & METAL CO
3500 ELM AVE
PORTSMOUTH VA 23704

CBI ORIGINAL

Customer number 00003078
Invoice number 127202

Billing	Total Charges	\$ 546.85
Information	Less Payment(s) Received	\$.00
	Returned Check Charge	\$.00
	Late Payment Charge	\$.00
	Please Pay	\$ 546.85
	CONTRACT NO. CWA-93-003	

Description of Work Performed
Power Co. Project No. -
Work Location -
C E C
Power Co. Tax ID - 54-0418825
Work Description -
SALE OF SCRAP
SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

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VIRGINIA POWER/NORTH CAROLINA POWER



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

618 3 CBI ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER
2701 YEPKO STREET
CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 3/31/95
Settlement# P313700036
Total Due You \$546.85
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
600797	3/30/95	66807	MIXED STEEL	12,200 G	100.405500	546.85

2 001 3320000 546.85
3 001 3315.000 <546.85>
3 001 5000.000 546.85

UM refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

INVOICE #	P 313700036
VOUCHER #	102967
ENTERED BY	AS
DATE	6/29/95

CBI ORIGINAL

PECK

SCALE TICKET

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075Office and Railroad Yard: 3500-3550 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

No 66807

DATE:

3/30 1995

NAME:

CHES. Energy Center

700030

MATERIAL	ON		OFF
	PRICE	AMOUNT	
100 LB 01:40 PM MR 30 95			---
43400 LB 01:40 PM MR 30 95			---
12700			---
MATERIAL	NET		---
-500			---
12200			---
Cost Residue			---
Wood Pallets			---
Reqs			---
	100.4056		---
MATERIAL	NET		---
	GROSS		---
	TARE		---
	NET		---
MATERIAL			---
	GROSS		---
600797			---
	TARE		---
	NET		---

TOTAL ▶ 546.85

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

mailed to Daren Parmer 4-3-95

CBI ORIGINAL

Pack Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 546.8514
\$546.85

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$135.50	03/30/95	74.1%	56100	43900	12200	5.446429	100.4055	\$546.8514

CBI ORIGINAL

Invoice# 128044

607 DOLS 01 CTS

BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234-1838

CHECK NO. 006985

68-7270/2560

DATE 7/21/95

CHECK AMOUNT

\$ 607.01

607 DOLS 01 CTS

TO THE
ORDER OF

VIRGINIA POWER COMPANY

First Union National Bank
of Virginia
Oakton, VA 22124

RECYCLING ACCOUNT
VOID AFTER 60 DAYS

NON-NEGOTIABLE

⑈006985⑈ ⑆25607270⑆ ⑆20799000⑆ ⑈7258⑈

Bill Date JUL 10 95
Due Date AUG 9 95

Accounts Receivable Miscellaneous Invoice

CBI ORIGINAL

Customer Information
PECK IRON & METAL CO
3500 ELM AVE
PORTSMOUTH VA 23704

Customer number 00003078
Invoice number 128044

Billing	Total Charges	\$ 607.01
Information	Less Payment(s) Received	\$.00
	Returned Check Charge	\$.00
	Late Payment Charge	\$.00
	Please Pay	\$ 607.01

ok to pay vje

Description
of Work
Performed

Power Co. Project No. -
Work Location -
YORKTOWN POWER STATION

Power Co. Tax ID - 54-0418825

Work Description -
SALE OF SCRAP
SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

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VIRGINIA POWER / NORTH CAROLINA POWER

**PECK RECYCLING-PORTSMOUTH DIVISION, INC.**

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT

VIRGINIA POWER (YORKTOWN)
YORKTOWN POWER STATION
P.O. BOX 571
YORKTOWN, VA 23690-0571

JOHN ARGUS

Print Date 6/15/95
Settlement# P156700037
Total Due You \$841.99
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601130	6/13/95	68769	MIXED STEEL	22,580 G	83.527500	841.99

2 001 3320.000 841.99
3 001 3315.000 <841.99>
3 001 5000.000 841.99

Invoice # P156700037
Voucher # 105289
Date Entered 7/21/95
BY AD

UM refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PECK

Iron and Metal Co. Inc.

**P.O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075**

CBI ORIGINAL

Office and Railroad Yard: 3500-3850 Elm Avenue **Nº**
PORTSMOUTH, VIRGINIA 23704

68769

DATE:

NAME

MATERIAL	ON		OFF
	PRICE	AMOUNT	
71800 LB 09:22 AM	JU 13 95		
46720 LB 09:36 AM	JU 13 95		
24580	NET		
MATERIAL			
2000 PLYSTK BAGS			
GRABAGS, WOOD			
22,580 CEMENT, PLYSTK HOS			
1 BAGS	TARE		
	NET		
MATERIAL			
		83,5075	
	GROSS		
	TARE		
	NET		
MATERIAL			
60130	GROSS		
	TARE		
	NET		

TOTAL ▶ **841.99**

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

mailed to John Argus 6-16-95

**PECK RECYCLING-PORTSMOUTH DIVISION, INC.**

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

CBI ORIGINAL**SETTLEMENT****VIRGINIA POWER (YORKTOWN)****YORKTOWN POWER STATION****P.O. BOX 571****YORKTOWN, VA 23690-0571****JOHN ARGUS**

Print Date 7/20/95
Settlement# P207700037
Total Due You (\$234.98)
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601334	7/20/95	CREDIT	MIXED STEEL	-22,580 G	83.527500	-841.99
601334	7/20/95	CREDIT	MIXED STEEL	22,580 G	60.217500	602.01

2 001 3320.000 <234.98>
3 001 3315.000 234.98
3 001 5000.000 <234.98>

Invoice # P207700037
Voucher # 105290
Date Entered 7/21/95

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P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

CBI ORIGINAL

Peck Recycling Co., Inc.
Contract No. 5013
Expires 02/28/98

39) YORKTOWN E & C
G1) SCRAP IRON & STEEL 46.5% TOTAL \$607.01

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$129.50	06/13/95	46.5000%	71300	48720	22580	10.080357	60.2175	\$607.0139

Invoice # _____
Voucher # _____
Date Entered _____

Inv# 124609

CBI ORIGINAL

1930 1930 1930

DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234-1838

CHECK NO. 0004387

68-7270/2580

DATE 4/28/95

CHECK AMOUNT

\$ 1,430.39

1930 1930 1930

PAY TO THE
ORDER OF VIRGINIA POWER COMPANY

First Union National Bank
of Virginia
Oakton, VA 22124

RECYCLING ACCOUNT
VOID AFTER 60 DAYS

James M. [Signature]
NON NEGOTIABLE

⑈001387⑈ ⑆25607270⑆ 2079900017258⑈

Bill Date APR 20 95
Due Date MAY 22 95

Accounts Receivable Miscellaneous Invoice

Customer Information
PECK IRON & METAL CO
3500 ELM AVE
PORTSMOUTH VA 23704

CBI ORIGINAL

Customer number 00003078
Invoice number 124609

Billing	Total Charges	\$ 1,430.39
Information	Less Payment(s) Received	\$.00
	Returned Check Charge	\$.00
	Late Payment Charge	\$.00
	Please Pay	\$ 1,430.39

Purchases

Description of Work Performed
Power Co. Project No. -
Work Location -
YORKTOWN POWER STATION

Power Co. Tax ID - 54-0418825

Work Description -
SALE OF SCRAP IRON AND STEEL
TAX EXEMPT NO. 216-041678-9
DELIVERY DATE 02/15/95
SEE ATTACHED DETAIL
CONTRACT NO. KBC-93-004

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

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VIRGINIA POWER / NORTH CAROLINA POWER



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

2500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT

VIRGINIA POWER (YORKTOWN)
YORKTOWN POWER STATION
P.O. BOX 571
YORKTOWN, VA 23690-0571

JOHN ARGUS

Print Date 2/16/95
Settlement# P162700037
Total Due You \$1,430.39
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. #UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
600526	2/15/95	65886	MIXED STEEL	34,860 G	91.912500	1,430.39

2 001 3320.000 : 1430.39
3 001 3315.000 <1430.39>
3 001 5000.000 1430.39

INVOICE #	P162700037
VOUCHER #	49865
ENTERED BY	AS
DATE	2/11/95

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

Spill

11871904

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

CBI ORIGINAL

Office and Railroad Yc. d: 3500-3850 Elm Avenue No 65886
PORTSMOUTH, VIRGINIA 23704

DATE:

2/15 19 95

NAME:

Yorktown Power Station

MATERIAL	ON		OFF
	PRICE	AMOUNT	
81260 LB 02:00 PM FL 15 95 GROSS			
45400 LB 03:01 PM FE 15 95 TARE			
35860 - 1000 COAL Residue NET			
MATERIAL			
34860 ✓ TROSL GROSS			
VENT HOSE TARE			
NET	91,925		
MATERIAL			
GROSS			
TARE			
NET			
600526			
MATERIAL			
GROSS			
TARE			
NET			

TOTAL ▶ 1,430.39

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed

mailed to John Argus 2-17-95

CBI ORIGINAL

Peck Iron & Metal Co., Inc.
Contract No. KBC-93-004
Expires 02/28/95

39) YORKTOWN E & C
G1) SCRAP IRON & STEEL 64.5% TOTAL \$1,430.39

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$142.50	02/15/95	64.5000%	81260	46400	34860	15.562500	91.9125	\$1,430.3883

4
04/09

CBI ORIGINAL

FORM #197.2A

Virginia Electric and Power Company**Vepco**P. O. BOX 26666—RICHMOND, VA. 23261
ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE
MAKE CHECKS PAYABLE TO VEPKO

D.U.N.S. 00-794-1446

14400200	DESCRIPTION	AMOUNT
<u>SALE OF SCRAP</u>		
558 Batteries, Auto & Truck @ \$2.50 ea.-----		\$1,395.00

Tax Exemption: 216-041678-9

Delivery Date: 11-8-82

Peck Iron & Metal Co. Inc.
3220 Deepwater Terminal Road
Richmond, Va. 23234INVOICE
DATE

11-29-82

9900180
CUSTOMER
ORDER NO.

69946

DISTRICT

"CASTLEWOOD
RD."

RETURN DUPLICATE WITH PAYMENT

97502030
v. 6

REPORT ON THE SALE OF SCRAP
(To be prepared in quadruplicate)

NUMBER 315-14

PURCHASING AND STORES RECORDS

FROM: B. E. MOORE

LOCATION: M and S CENTER

THE FOLLOWING SCRAP WAS SOLD TO PICK IRON AND METAL
(DEALER)

AND DELIVERED IN ACCORDANCE WITH THE DELIVERY SCHEDULE BELOW.

DESCRIPTION	QUANTITY FOR SALE (1)	DELIVERY		CREDIT ACCOUNT (4)	UNIT PRICE (5)	TOTAL (COL. 3 X COL. 5) (6)	REMARKS
		DATE (2)	QUANTITY (3)				
ARE COPPER WIRE, NO. 1	LBS.						
ISULATED COPPER WIRE, NO. 1	LBS.						
ARE TINNED COPPER WIRE, NO. 2	LBS.						
ISULATED TINNED COPPER WIRE, NO. 2	LBS.						
OPPER (CLEAN)	LBS.						
OPPER (DIRTY)	LBS.						
EAD AND COPPER CABLE	LBS.						
ATTERIES (AUTO AND TRUCK)	EA.	<u>11 X 16</u>	<u>558</u>	<u>11200000</u>			
RANSFORMERS	KVA		<u>558</u>				
JRRENT AND POTENTIAL TRANSFORMERS	EA.						
RASS (DIRTY)	LBS.						
RASS (CLEAN)	LBS.						
TRAP IRON AND STEEL	LBS.						
OPPERWELD WIRE (STRANDED)	LBS.						
OPPERCLAD WIRE (SOLID)	LBS.						
ISULATED ALUMINUM WIRE (ACSR)	LBS.						
ARE ALUMINUM WIRE (ACSR)	LBS.						
EL ALUMINUM WIRE, INSULATED	LBS.						
EL ALUMINUM WIRE, BARE	LBS.						
DERGROUND ALUMINUM CABLE	LBS.						
UMINUM SERVICE ENTRANCE CABLE	LBS.						

TOTAL
SALES TAX (WHERE APPLICABLE)
TOTAL AMOUNT OF SALE

(STOREKEEPER)

HER THAN HIGH-GRADE NON-CONTRACT SALES

COLUMNS 1,2,3,4,5, AND 6 TO BE COMPLETED BY STOREKEEPER

L OTHER SALES

COLUMNS 1,2,3, AND 4 TO BE COMPLETED BY STOREKEEPER

COLUMNS 5 AND 6 TO BE COMPLETED BY PURCHASING AND STORES RECORDS

DELIVERY TO DEALER COMPLETED 11-1-80 WEIGHT TICKET(S) AND/OR RECEIPTS ATTACHE
(DATE)

SCRAP MATERIALS INDICATED IN DELIVERY COLUMN

RECEIVED BY

FOR:

(DEALER)

ORIGINAL

CBI ORIGINAL

FORM #197.2B

Virginia Electric and Power Company Vepco

P.O. BOX 26666—RICHMOND, VA. 23261
ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
06/02/83	14400200	9900180	075727
B/A 277 SALE OF SCRAP - 264 BATTERIES(AUTO & TRUCK) @\$2.50 EA.			660.00
DELIVERY DATE 4-26-83			

PECK IRON & METAL COMPANY, INC
3220 DEEPWATER TERMINAL ROAD
RICHMOND, VIRGINIA 23234

M & S CENTER
MAKE CHECKS PAYABLE TO VEPKO

PLEASE RETURN DUPLICATE WITH PAYMENT

CBI ORIGINAL

FORM #197.2B

Virginia Electric and Power Company Vepco

P.O. BOX 26666 - RICHMOND, VA. 23261

ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE

DATE		DESCRIPTION	INVOICE NO.	AMOUNT
09/19/83	14400200	9300180	079674	
B/A 500 SALE OF SCRAP 263 - BATTERIES (AUTO & TRUCK) *\$2.50 EA. DELIVERY DATE 8-24-83 TAX EXEMPTED				\$57.50

RECEIVED
SEP 22 1983

PECK IRON & METAL COMPANY
3220 DEEPWATER TERMINAL
RICHMOND, VIRGINIA 23234

ELAINE HAMMETT

M & S CENTER

MAKE CHECKS PAYABLE TO VEPKO

PLEASE RETURN DUPLICATE WITH PAYMENT

CBI ORIGINAL

Vepco

VIRGINIA ELECTRIC AND POWER COMPANY

January 21, 1985
MIR-85-50250

Peck Iron and Metal Co.
3220 Deepwater Terminal Road
Richmond, VA 23234

Attn: Mr. Harold Schultz

Dear Sir:

STAINLESS STEEL, ALUMINUM, AND BRASS

This letter is in response to your proposal dated December 6, 1984 covering the sale of our normal accumulation of scrap materials located at Vepco's North Anna Power Station, Mineral, Virginia for the period of February 1, 1985 through January 31, 1986.

I am attaching, for your signature, two copies of the Purchase Agreement for the sale of the subject scrap material. Please sign these documents and return one to:

Virginia Electric and Power Company
P.O. Box 26666
Richmond, Virginia 23261
Attn: Investment Recovery
12th Floor

Prior to the effective date of this contract, February 1, 1985, the items listed below must be received by Vepco:

- (1) Irrevocable letter of Credit or payment bond in the amount of \$5,000.00.
- (2) Insurance Certificate meeting Vepco's requirements currently on file, expiring October, 1985 is sufficient coverage.

If you have any questions, please contact Al Corbett, III at (804) 771-3803.

Sincerely,



C. W. Anderson
Supervisor - Purchasing
Investment Recovery

PURCHASE AGREEMENT NO. MIR-85-50250

This AGREEMENT, effective as of February 1, 1985, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, VEPCO desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery of and pay for quantities of surplus and scrap stainless steel, aluminum, and brass accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of the Material to Purchaser.

2. The Material shall be accumulated at North Anna Power Station, Mineral, Virginia in acceptable containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from North Anna Power Station, Mineral, Virginia. If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to VEPCO at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Material purchased and sold hereunder shall be as follows:

Stainless Steel: 250.1% of American Metal Market, day of pickup - Pittsburgh No. 2 Heavy Melt.

Clean Aluminum: 65.1% of American Metal Market, day of pickup - A.M.M. Mixed Low Copper Clips.

Dirty Aluminum: 25.1% of American Metal Market, day of pickup - A.M.M. Mixed Low Copper Clips.

Clean Brass: 75.1% of American Metal Market, day of pickup - Brass Ingot Maker's Scrap Yellow Brass Solids.

Dirty Brass: 30.1% of American Metal Market, day of pickup - Brass Ingot Maker's Scrap Yellow Brass Solids.

CBI ORIGINAL

Vepco

VIRGINIA ELECTRIC AND POWER COMPANY, RICHMOND, VIRGINIA 23261

January 16, 1984
PIR-84-0364

Peck Iron & Metal Co.
3220 Deepwater Terminal Rd.
Richmond, VA 23234

Attn: H. Schultz

Subject: Carbon Steel, Cast Iron, Stainless Steel, Lead, Aluminum
(Clean & Dirty), Brass (Clean & Dirty) and Copper (Clean & Dirty)

Dear Sir:

This letter is in response to your proposal dated January 2, 1984 covering the sale of our normal accumulation of the subject scrap metals from our North Anna Power Station (Operating and Construction Sites), Mineral, Virginia for the period of January 1, 1984 through December 31, 1984.

I am attaching, for your signature, two copies of the Purchase Agreement for the sale of the subject scrap metals. Please sign these documents and return one to:

Virginia Electric and Power Company
Purchasing Department
P.O. Box 26666
Richmond, Virginia 23261
Attn: Investment Recovery

Please note that the bond or irrevocable standby letter of credit required by this Purchase Agreement shall be in an amount not less than \$7,500.00.

If you have any questions, please contact Mary E. Hurd at (804) 771-4865.

Sincerely,



J. R. Cobb
Supervisor,
Investment Recovery

PURCHASE AGREEMENT NO. PIR-84-0364

This AGREEMENT, effective as of January 1, 1984, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, Vepco desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery and pay for quantities of carbon steel, cast iron, stainless steel, lead, aluminum (clean and dirty) brass (clean and dirty), and copper (clean and dirty) accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of its scrap Material to Purchaser.

2. The Material shall be accumulated at North Anna Power Station (Operating and Construction Sites), Mineral, Virginia in appropriate containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from North Anna Power Station (Operating and Construction Sites). If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to Vepco at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Equipment purchased and sold hereunder shall be as follows:

<u>Steel</u>	<u>15.1 %</u>
<u>Cast Steel</u>	<u>15.1 %</u>
<u>Stainless Steel</u>	<u>200.0 %</u>

Pricing will be established as a percentage of American Metal Market, Pittsburgh #2 Heavy Melt Scrap on day of pickup.

Vepco

VIRGINIA ELECTRIC AND POWER COMPANY

January 16, 1985
MIR-85-50248Peck Iron and Metal Company
3220 Deepwater Terminal Road
Richmond, Virginia 23234

Attn: Mr. Harold Schultz

Dear Sir:

IRON, STEEL, AND STAINLESS STEEL

This letter is in response to your proposal dated December 11, 1984 covering the sale of our normal accumulation of scrap material located at Vepco's Surry Power Station, Surry, Virginia for the period of January 31, 1985 through December 31, 1985.

I am attaching, for your signature, two copies of the Purchase Agreement for the sale of the subject scrap material. Please sign these documents and return one to:


Virginia Electric and Power Company
P.O. Box 26666
Richmond, Virginia 23261
Attn: Investment Recovery
12th Floor

Prior to January 31, 1985, the items listed below must be received by Vepco:

- (1) Irrevocable letter of Credit or payment bond in the amount of \$5,000.00.
- (2) Insurance Certificate meeting Vepco's requirements set forth in paragraph six (6).

If you have any questions, please contact Al Corbett, III at (804) 771-3803.

Sincerely,


C. W. Anderson
Supervisor - Purchasing
Investment Recovery

PURCHASE AGREEMENT NO. MIR-85-50248

This AGREEMENT, effective as of January 31, 1985, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, VEPCO desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery of and pay for quantities of scrap and surplus iron, steel, and stainless steel accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of the Material to Purchaser.

2. The Material shall be accumulated at Surry Power Station, Surry Virginia in roll off containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from Surry Power Station, Surry, Virginia. If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to VEPCO at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Material purchased and sold hereunder shall be as follows:

Iron and Steel: 33.1% of American Metal Market, day of pickup - #2
Pittsburgh Heavy Melt.

Stainless Steel: 48.8% of American Metal Market, day of pickup - #2
Pittsburgh Heavy Melt.

4. When the Material is purchased and sold by weight, the weights shall be determined on certified scales. Weight certificates shall show gross, tare and net weights for each delivery. The weighing charges will be paid directly by Purchaser. All weighing shall be witnessed and signed by representatives of VEPCO and Purchaser or their authorized agents. Weights thus established shall be binding on both parties and shall be the sole basis for determining compensation due VEPCO hereunder.

PURCHASE AGREEMENT NO. CIR-84-30077

This AGREEMENT, effective as of September 1, 1984, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company, Incorporated ("Purchaser").

WHEREAS, VEPCO desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery and pay for scrap quantities of iron and steel accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of its scrap Material to Purchaser.

2. The Material shall be accumulated at 4307 Castlewood Road, in Richmond, Virginia containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from 4307 Castlewood Road, Richmond, Virginia. If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to VEPCO at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Material purchased and sold hereunder shall be as follows:

~~_____~~ ~~_____~~ = 28.73

To be quoted on the basis of Consumer Buying Prices for Scrap Iron and Steel under #2 Pittsburgh Heavy Mel as a percentage of the price quoted in the American Metal Market Publication ~~_____~~

OCTOBER 25, 1984

CIR-84-30077

PURCHASE AGREEMENT
AMENDMENT NO. 01

This Amendment No. 1 incorporates the following addition to be made in Vepco Purchase Agreement No. CIR-84-30077, covering the sale of scrap material at our M & S Center, 4307 Castlewood Road, Richmond, Virginia.

<u>Description</u>	<u>Price</u>
Street light luminaires and watchlights	21.3%

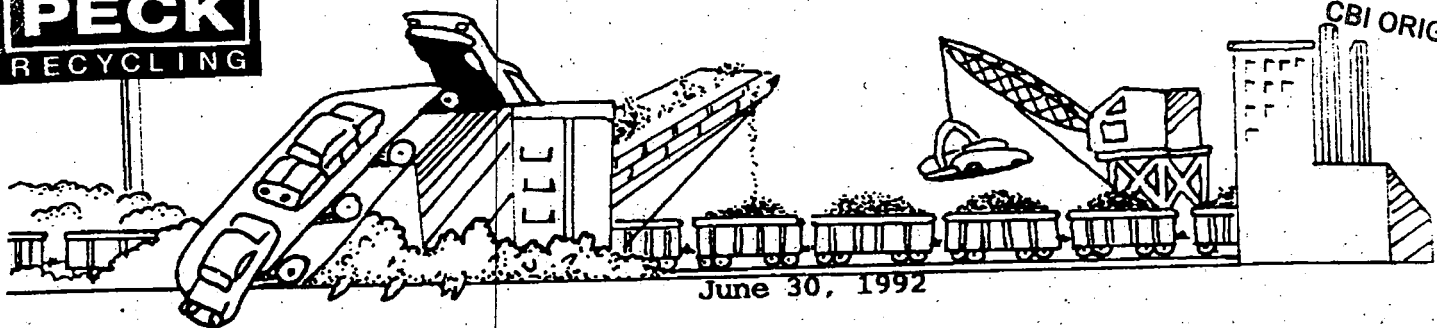
Pricing will be established as a percentage of the wholesale price shown in the American Metal Market Publication, Secondary Smelters Scrap Aluminum, Mixed Low Copper Clips, for the day of pick-up.

All other prices, terms, and conditions to remain the same as those in the original Purchase Agreement No. CIR-84-30077.

VIRGINIA ELECTIC AND POWER COMPANYBY: 

FOR: C. W. Anderson

TITLE: Supervisor-Purchasing
Investment RecoveryDATE: October 25, 1984PECK IRON AND METAL COMPANYBY: TITLE: MGR.DATE: 11-7-84



PECK RECYCLING COMPANY

Central Virginia

3220 Deepwater Terminal Rd.
Richmond, Virginia 23234
(804) 232-5601
800-762-6325
FAX #804-233-6807

Hampton Roads, Virginia

3500 Elm Avenue
Portsmouth, Virginia 23704
(804) 399-4075
FAX #804-399-3949

Northern Virginia

Rt. 3 & Rt. 1
Woodford, Virginia 22586
(800) 647-7325
(804) 448-4746
FAX #804-448-3023

Western Virginia

Lower Lynn and Fitzgerald St.
Danville, Virginia 24541
(804) 792-7325
800-622-7325
FAX #804-792-7341

Virginia Power Company
P.O. Box 26666
Richmond, VA 23261-6666

Attention: Wayne Anderson

Ref: Scrap Contracts & Material

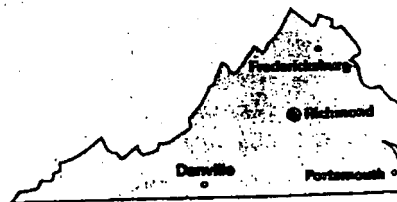
Dear Mr. Anderson,

Peck Recycling Company cannot accept metal scrap that contains CFCs or HCFCs. These are coolants most often found in freezers, refrigerators and air conditioners.

The reason for this action is that beginning July 1, 1992, the Federal Clean Air Act prohibits venting refrigerants into the open air. Also, the law requires that the refrigerants be reclaimed prior to disposal or delivery for recycling. If you have questions about retrieving refrigerants, you may want to call EPA's information service at 1-800-296-1996.

For your information, we have enclosed a list of other items that may contain pollutants or hazardous materials. Please make sure none of these items are in the scrap you send to us. As you know, federal and state law assign liability for the potential cleanup to every party involved with a contaminated site, including the supplier. If we find hazardous material in your scrap, actual costs to Peck will include: the diversion of our people and equipment from their regular jobs to collect, store and remove

Helping to preserve the environment in Virginia...since 1945



CBI ORIGINAL

the dangerous material. The potential costs include: legal and engineering fees, adverse publicity, paperwork and serious penalties or fines.

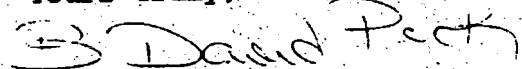
Therefore beginning July 1, 1992, we must implement the following procedures:
If your scrap material includes Hazardous substances--

1. Your driver or agent will be notified immediately.
2. You will be asked to pick-up and remove the material promptly.
3. We shall notify the interested City, County and State agencies.
4. We shall reserve the right to be reimbursed for all expenses related to disposal of your hazardous waste after notifying you or your representative of our discovery.

We are certain that you would not knowingly send toxic materials to us that could harm our employees or the environment. However, the consequences to us are the same whether or not the substances were delivered by accident or intentionally.

We thank you in advance for helping us deal with this terribly difficult and expensive problem.

Yours truly,



B. David Peck
President

BDP/glf
Enclosure

Peck Recycling Company accepts most metal materials. However, because of our concern for our employees and our community as well as increasing government regulations, we cannot accept the following:

1. Refrigerators or Freezers with capacitors and/or compressors
2. Washing Machines with capacitors and/or compressors
3. Air Conditioners with capacitors and/or compressors
4. Microwave Ovens or TV Sets
5. Copy Machines
6. Batteries
7. Cars stuffed with trash
8. Oil Filters
9. Mufflers and Tailpipes (except those attached to cars)
10. Neon Signs
11. Florescent Lighting Fixtures, Ballasts
12. Underground tanks with tar or liquids
13. Pipes with insulation
14. Tires
15. Glass, Bricks, Cinder Blocks, Concrete, Wood, Asbestos
16. Chemicals, Insecticides and Fertilizers
17. Transformers; Capacitors; Compressors
18. Sludges; Residues; Refuse; Liquids
19. Gas Cylinders
20. Corrosives or Explosives
21. Radioactive Material
22. Chain Fence; Chicken Wire; Bedsprings
23. Cable Wire, Guide Wire, loose rolls of Alloy Wire

-
- *24. Cans that contained Solvents, Chemicals or Paint
 - *25. Fuel Tanks
 - *26. 55 Gallon Drums

***UNLESS CERTIFIED AS TRIPLE RINSED AND OPEN FOR INSPECTION**

CBI ORIGINAL

FORM #197.28

Virginia Electric and Power Company Vepco

P.O. BOX 26666 - RICHMOND, VA. 23261
ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE

DATE	DESCRIPTION	INVOICE NO.	AMOUNT
06/02/83	14400200 9900180	075727	
B/A 277 SALE OF SCRAP - 264 BATTERIES (AUTO & TRUCK) @\$2.50 EA.			660.00
DELIVERY DATE 4-26-83			

PECK IRON & METAL COMPANY, INC
3220 DEEPWATER TERMINAL ROAD
RICHMOND, VIRGINIA 23234

M & S CENTER
MAKE CHECKS PAYABLE TO VEP CO

PLEASE RETURN DUPLICATE WITH PAYMENT

FORM #197.28

Virginia Electric and Power Company VepcoP.O. BOX 26666—RICHMOND, VA. 23261
ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE

DATE	DESCRIPTION	INVOICE NO.	AMOUNT
09/19/83	14400200	679674	257.50
B/A 500 SALE OF SCRAP 263 - BATTERIES (AUTO & TRUCK) *\$2.50 EA. DELIVERY DATE 8-24-83 TAX EXEMPTED			

RECEIVED

SEP 22 1983

PECK IRON & METAL COMPANY
3220 DEEPWATER TERMINAL
RICHMOND, VIRGINIA 23234

ELAINE HAMMETT

M. & S. CENTER
MAKE CHECKS PAYABLE TO VEPKO

PLEASE RETURN DUPLICATE WITH PAYMENT

CBI ORIGINAL

VEPCO - Bid # 10131

Two complete turbines and accessories stored in (Phila)
including:

- a) 2 ea oil resevoir tanks (approx. 25,000 gal. capacity)
- b) 8 ea Moisture Separator Reheaters that weigh 465,000# each and contain in each one 3/4" cupro nickel tubes .75 OD x wall thickness each of 8 tanks contain 1063 tubes 85' (?) long
- c) Piping
- d) Condensers
Coolers
Motors 2 other accessories

Bid: \$97,067.07

Key

** Loaded in standard gondolas suitable & acceptable to railroad

Steel -- 2 ea. est. 25,000 gal tanks (saleable)
Piping 4' x 1" thick ? x 20 (saleable) est. 700 GT
Turbine Blades on shaft
Turbine Housing (65 GT pieces)
(?) 10' steel slabs and cradles
Balance = Box Car Size Pieces Bal. 1,000 to 1,500 GT

Average \$50.00/GT prep cost

Average \$10.00/GT rigging & fgt.

\$60. Deliver Unprep to Lukens
or Phoenix etc. get \$75.00 for
unprep.

Pay Vepco 10/GT

\$70.00

300,000 lbs. @ .70¢ = 210,000 Pay Vepco 65,000
for Cupro \$20,000 for steel
90-10 Cupro @ .80¢ = 240,000

Bid: \$97,067.07

DUE: 3/5/84

Vepco Bid #10131 Edgelyne, Pa (Philadelphia)

MAJOR PARTS - 2 Turbines:

H.P. Turbine, L.P. Turbine, Blade
Rings, Cylinder Covers, Bearing Covers,
Jackshaft, Piping1,800,000 #

Accessory Parts:	90/10 CU/WT	OVERALL WEIGHT	CARBON Steel
(2) Lube Oil Coolers	14,266	96,000	81,734
(2) Condensers	(5/5) 4,268 *	17,080	12,812
(2) Seal Oil Coolers	488	2,670	2182
** (8) Moisture Separator Reheaters	296,000	3,720,000	3,424,000
Accessory (SubTotal)	310,754	3,835,750	3,520,728
MAJOR PARTS (Sub)		1,800,000	1,800,000
TOTAL #'S	310,754	5,635,750	5,320,728
TOTAL LT'S	138.74 (cu/WT)	2,515.96	2,375.33
TOTAL # 55-304	4,268		

* 5/5 304

** (8) x $\frac{465,000 \#}{8} = 3,720,000 \#$

1063 Tubes ea. @ 1000" Length ea. TUBE = 88,553' of cu/WT Tube Per Unit

$$[(.75 [G.D.] - .649 [Wall thickness]) \times .049] \times 12.18 (\text{cu/WT Factor}) = .418 \# \text{ per Foot}$$

$$88,553' \times .418 \# = 37,200 \# (\text{per unit}) \times 8 (\text{units}) = 296,000 \# \text{ CU/WT Tube}$$



February 27, 1984

Mr. Al Corbett, III
Senior Buyer,
Investment Recovery
Veeco
P.O. Box 26666
Richmond, VA 23261-6666

Dear Sir:

VEPCO has advised us that Peck Iron & Metal has been awarded the following items:

Bid No. 10119 (84-40002);

Bid No. 10122 (84-40006);

Bid No. 10123 (84-40008).

We offer for your consideration - one thousand dollars (\$1,000.00) for each building now covering the items we have been awarded.

Yours truly,

B. D. Peck
PECK IRON & METAL CO.

BDP/glf

ANDREA L. RIMER
404.885.3265 telephone
404.962.6669 facsimile
andrea.rimer@troutmansanders.com

TROUTMAN SANDERS

TROUTMAN SANDERS LLP
Attorneys at Law
Bank of America Plaza
600 Peachtree Street, NE, Suite 5200
Atlanta, Georgia 30308-2216
404.885.3000 telephone
troutmansanders.com

CBI ORIGINAL

July 28, 2009

BY OVERNIGHT DELIVERY

Ms. Laura Johnson
Remedial Project Manager (3HS23)
DE, VA, WV Remedial Branch
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103-2029

RE: Peck Iron and Metal Site, Portsmouth, Virginia
Response to Notice of Potential Liability

Dear Ms. Johnson:

This letter is in response to EPA's May 20, 2009 correspondence to Virginia Electric and Power Company ("Dominion Virginia Power" or "the Company") regarding the above-referenced site (the "Site"). In its letter, EPA states that Dominion Virginia Power "may be liable" as an arranger under Section 107(a) of CERCLA with respect to the Site, pointing to an unspecified "reason to believe" that the Company "arranged for the disposal and/or treatment of lead, zinc and PCBs" at the Site. Dominion Virginia Power, however, has never arranged for the disposal of lead, zinc, PCBs or any other hazardous substance at the Site, and EPA's unfounded allegation of liability is not supported by the facts, the CERCLA statute, or applicable case law. To the contrary, Dominion Virginia Power did not arrange for disposal of any materials containing hazardous substances at the Site, and cannot be considered a responsible party with respect to the Site.

As discussed in its December 3, 2008 response to EPA's CERCLA Section 104(e) information request, Dominion Virginia Power's only connection to the Site was through the sale of recyclable iron, steel and aluminum to Peck Iron & Metal Company ("Peck Iron") during the 1990's. The materials the Company sold to Peck Iron during this period consisted entirely of scrap metal such as structural steel, piping and similar metal components, and did not include any materials or equipment that would have contained or come into contact with hazardous substances in any concentration. Specifically, these scrap materials did not include any transformers, capacitors, wiring, batteries or other items alleged in EPA's letter to have been the source of hazardous substances detected at the Site, and did not otherwise contain PCBs, lead, zinc or any other hazardous substance. In fact, during the time the relevant transactions took

ATLANTA	CHICAGO	HONG KONG	LONDON	NEW YORK	NEWARK	NORFOLK	ORANGE COUNTY
RALEIGH	RICHMOND	SAN DIEGO	SHANGHAI	TYSONS CORNER	VIRGINIA BEACH	WASHINGTON, DC	

**TROUTMAN
SANDERS**

Ms. Laura Johnson

July 28, 2009

Page 2

place, it was Dominion Virginia Power's understanding that Peck Iron was unable to accept transformers, batteries and other materials containing hazardous substances – and the Company employed various practices to ensure no materials containing hazardous substances were present in the scrap metal accumulations it sold to Peck Iron. It was also the Company's understanding that Peck Iron screened the materials upon receipt and/or prior to processing, to ensure that no prohibited items were inadvertently included with the scrap metal. Because there is no indication that hazardous substances were present in the materials the Company sold to Peck Iron for delivery to the Site, EPA has no basis for asserting that Dominion Virginia Power "arranged for disposal or treatment of hazardous substances" at the Site under CERCLA, regardless of the nature of these transactions.

– Even if EPA were able to demonstrate that the materials Dominion Virginia Power sold to Peck Iron contained hazardous substances, these transactions would still not constitute "arrangement for disposal" under CERCLA. First, in entering into these sales transactions with Peck Iron, Dominion Virginia Power was not seeking to "dispose" of anything. Instead, the Company was selling a valuable product – scrap metal – to Peck Iron for significant consideration. During the time these transactions occurred, a strong market existed for scrap metal, and Peck Iron paid a competitive price for these materials. Fourth Circuit case law holds that the sale of scrap metal for recycling or reclamation constitutes the sale of a valuable material, and would not be considered an "arrangement for disposal" under CERCLA. *See Pneumo Abex Corp. v. High Point, Thomasville and Denton Railroad Co.*, 142 F.3d 769, 776 (4th Cir. 1998) (holding that defendant's sale of used wheel bearings to a reclamation facility did not constitute arrangement for disposal, and that the transactions were instead properly characterized as the sale of "valuable products"). Similarly, Dominion Virginia Power's sale of scrap metal to Peck Iron would be considered the sale of a valuable product, to which no CERCLA liability would attach.

The United States Supreme Court recently provided additional support for this position in *Burlington Northern & Santa Fe Railway Co. v. United States*, 556 U.S. ___, 129 S. Ct. 1870 (2009), holding that a party cannot be considered to have "arranged for disposal" of hazardous substances unless it *intended* that hazardous substances be disposed of as part of the transaction in question. The Court thus concluded that the sale of a useful product does not constitute "arrangement for disposal" where there is no intent to dispose, even where the seller in that case had knowledge that spills or leaks associated with its product were occurring at the purchaser's facility. Dominion Virginia Power entered into the subject transactions with Peck Iron intending only to sell valuable scrap metal to Peck Iron for recycling, and did not intend to dispose of these materials – and certainly did not intend to dispose of any hazardous substances if any may, in fact, have been present in the materials. Therefore, the Company cannot be considered to have "arranged for disposal" of a hazardous substance in connection with the Site.

Dominion Virginia Power's transactions with Peck Iron also would be exempt from CERCLA liability as bona fide recycling transactions, pursuant to the Superfund Recycling

TROUTMAN
SANDERS

CONFIDENTIAL

Ms. Laura Johnson

July 28, 2009

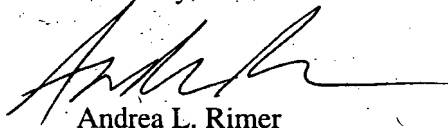
Page 3

Equity Act, 42 U.S.C. § 9627. This exemption states that an entity that "arranged for recycling of a recyclable material shall not be liable" as either an "arranger" or "transporter" under CERCLA. *Id.* § 9627(a)(1). Based on the nature of its transactions with Peck Iron and its own internal practices, Dominion Virginia Power is able to demonstrate each of the elements required to prove this defense. *See id.* § 9627(d). With respect to the sales of scrap metal at issue, a market certainly existed for these materials, and Peck Iron paid a competitive price for them. In addition, these materials appear to have met a commercial specification grade, and based on our understanding of Peck Iron's operations, a substantial portion (and perhaps all) of the material was made available for use as a feedstock for the manufacture of a new salable product and would have been a replacement or substitute for a virgin product. Dominion Virginia Power did not melt the scrap metal prior to the transaction, and exercised reasonable care in the management and handling of the recyclable material. In addition, the Company had every reason to believe the materials would be recycled and managed properly, and that the Peck Iron facility was in compliance with substantive environmental laws in effect at the time.

Based on our review of the relevant transactions and documentation, Dominion Virginia Power does not appear to be in any way connected to the hazardous substances detected at the Site, nor could it be considered a liable party under CERCLA based on its sale of valuable, recyclable materials to Peck Iron. If EPA is aware of specific transactions or documents on which it is basing its stated belief that a connection may exist, we request that you provide those documents to us with an explanation of why EPA believes those particular transactions or documents give rise to liability at the Site, based on the CERCLA statute and current case law.

Please let me know if you have any questions. In addition, please note that Troutman Sanders has replaced McGuireWoods as counsel to Dominion Virginia Power with respect to the Site, so please be sure to direct any future correspondence regarding the Site to my attention, rather than to Darin Waylett. Should you need to send correspondence directly to Dominion Virginia Power regarding this matter, please direct it to: Clay Burns, Esq., Law Department, Dominion Resources Services, Inc., 120 Tredegar Street, Richmond, Virginia 23219, with a copy to me.

Sincerely,



Andrea L. Rimer

cc: Clay Burns, Esq.



United States
Environmental Protection
Agency

Region 3

Hazardous Site Cleanup Division

1650 Arch Street

Philadelphia, PA 19103-2029

FAX TRANSMISSION

DATE: 8/26/2008

PAGE 1 of 15

PLEASE DELIVER AT ONCE TO:

NAME: Mary Jo Sheeley, Esq.

FIRM NAME: Domestic Virginia Power

PHONE: 804-819-2819

FAX NUMBER: 804-819-2183

FROM: Joan Martin Banks

PHONE: 215-814-3156

FAX NUMBER: 1-(215)-814-3005

COMMENTS/NOTE: The attorney has recently changed.

John Monsees is no longer assigned to Peed. The
new attorney is Patricia Miller 215-814-2662 if
you need to contact Regional Counsel.

CBI

fax

Mary Jo Sheeley

Asst Sen Counsel

819-2819

fax 804-819-2183

CBI ORIGINAL

C. W. ANDERSON
Supervisor - Purchasing



VIRGINIA POWER

Investment Recovery
Post Office Box 26666
Richmond, Virginia 23261
804-771-3711

Kenneth R. Gilbreath, P.E.
Manager - Environment, Safety & Industrial Health



Chesapeake

804/843-5413 Telex 82-7308/7452
19th & Main Streets, Box 311
West Point, Virginia 23181
Residence 804/229-4380

Oliver C. Bray
Manager of Maintenance



Chesapeake

804/843-5411 Telex 827-308/452
19th & Main Streets, Box 311
West Point, Virginia 23181

GLENES R. KNAUER
Environmental Specialist



VIRGINIA POWER

Water Quality Department
Post Office Box 26666
Richmond, Virginia 23261-6666
Business 804-775-5193
Home 804-264-7948



VIRGINIA POWER

MICHAEL F. KADLUBOWSKI
Supervisor - Water Regulations & Permits

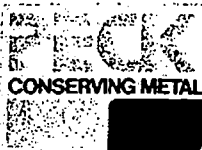
Water Quality Department
Post Office Box 26666
Richmond, Virginia 23261-6666
Business 804-775-5195
Home 804-288-6082

KIM K. KUPPER, ESQUIRE



VIRGINIA POWER

Post Office Box 26666
Richmond, Virginia 23261
804-771-4224



November 13, 1985

Mr. Wayne Anderson
Virginia Power
P.O. Box 26666
Richmond, VA 23261

Dear Mr. Anderson:

We thank you and your associates for meeting at our plant on October 7, 1985 to discuss potential problems with your metal scrap.

You advised us that Virginia Power has a comprehensive program to ensure that no hazardous waste is improperly disposed of by its various operations. Unfortunately, potentially dangerous materials have been found in scrap we received from Virginia Power. We believe careless subcontractors or employees do not realize the gravity of such accidents.

Shipments of Hazardous material to our company are illegal. We are not a Hazardous Waste disposal site; we have not contracted to take Hazardous Waste; we received no Hazardous Waste Manifest describing the material; and such shipments violate the "Right to Know" law.

When hazardous materials are shipped to us our employees are endangered, our work place is threatened and production comes to a stop. In addition - the diversion of supervisors, manpower, and equipment to the place where the discovery is made (necessary to solve the problem) is very expensive.

In order to formally manage such occurrences, Peck Iron & Metal is instituting the following procedures:

1. Meeting with Customers responsible for scrap disposal. We will discuss our company policy of non-acceptance of Hazardous wastes; the costs and risks to our operations; specific incidents involving Virginia Power.
2. Notification. We will telephone Virginia Power as soon as we discover a potential problem. A memorandum describing the incident will be mailed to Mr. Anderson (and to the appropriate government agencies if required by law).

3. Virginia Power Representation. We will invite Virginia Power to send an inspector to verify the "problem" and/or to provide certification that no problem exists with the item(s) in question.
4. Removal. Peck will load questionable material on Virginia Power conveyance or send it to a temporary holding area depending upon advice from Virginia Power.
5. Charges. Because of the production interruptions that take place upon discovery of potentially dangerous material and due to the special handling required to remove such items, Peck will charge Virginia Power between one hundred and three hundred dollars for each offense depending on the nature of the problem.

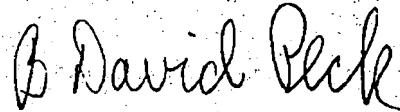
Example A: The handling of a number of pipes covered with abestos mixed in a container of scrap is more difficult to handle than a capacitor with PCB from a street light.

Example B: A container or tank with an unknown solvent or chemical is more difficult for us to deal with than a couple of whole batteries with lead in them.
6. Unacceptable material. Peck will accept no materials that contain or have attached anything classified by Federal, State, or Local governments as Hazardous or Toxic. Peck is purchasing metal scrap free of: heavy metals such as lead or cadmium, unidentified liquids or chemicals, closed containers, insulating materials, or any non-metallics unless Virginia Power provides written certification that describes the contents of the non-metallics and receives written permission from an officer of Peck Iron & Metal that authorizes Virginia Power to ship such material to Peck.

We invite your comments on this proposal and thank you again for your prompt attention to this serious matter.

Yours truly,

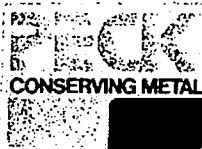
PECK IRON & METAL CO., INC



B. David Peck
Vice President

BDP/glf

Enclosure: Notification Memorandum is enclosed.



November 13, 1985

Mr. Wayne Anderson
Virginia Power
P.O. Box 26666
Richmond, VA 23261

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PECK IRON & METAL CO., INC

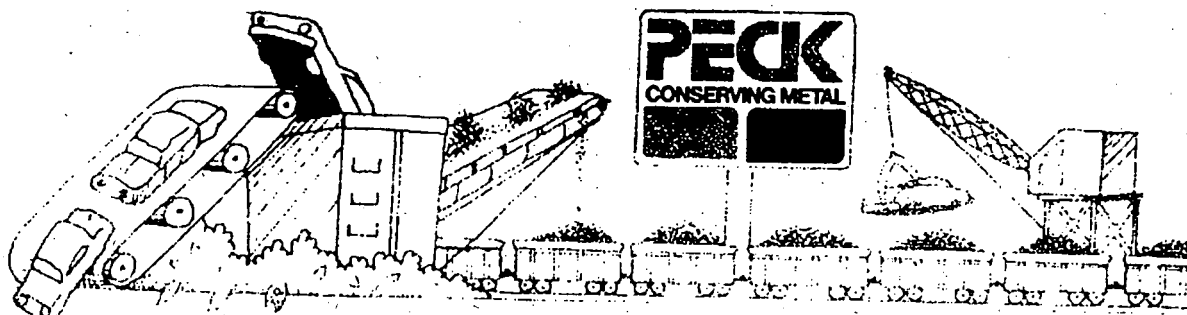


B. David Peck
Vice President

BDP/glf

Enclosure: Notification Memorandum is enclosed.

CBI ORIGINAL

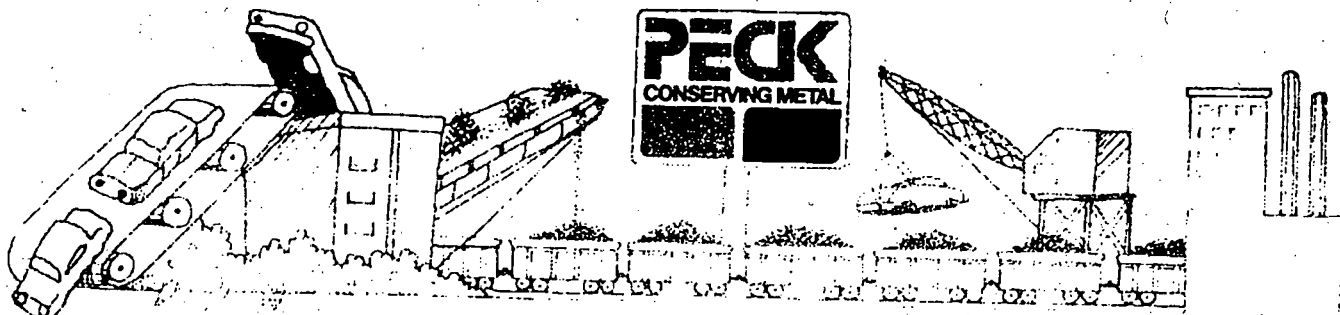


March 5, 1986

MISC. NOTES

Meeting: Estelle Jackson, James Bacon (TEL: 649-6232)
David Peck (TEL: 232-5601)

- I. Solid Waste - Hazardous Waste In Virginia
- II. (Potential) Areas of Concern
- III. Solutions -- Public and Private
- IV. References
- V. One Company's Response



- I. a. Everyday materials considered hazardous by the EPA come into our state. These same materials are discarded everyday. In both cases, the activities are legal (and even welcomed). Examples include coatings (Audi promotes zinc coated steel; most autos have cadmium coated fasteners); solvents; pesticides; insulation; etc.

The EPA says that hundreds of such materials are very dangerous to human health in quantities as low _____ parts per billion.

Reactions/Solutions: Volvo Sweden California bans.

- b. Stuff here now-in the pipeling but proscribed by current laws. PCB's additive found in transformers; lead in gasoline (mufflers, engine blocks)
- c. Most serious problem. Material not identified as toxic/hazardous. Still being produced and coming into the state.

II. Trouble Spots.

- a. Municipal Solid Waste. How do they (the counties, cities) know what hazardous/toxic wastes they are accepting and disposing of by incineration or bury in their county landfill?

Chesterfield County person in charge told me that "we do not accept Hazardous Waste."

But what happens to $\frac{1}{2}$ can of weed killer? Other ordinary household chemicals that are acutely Hazardous or Toxic?

Ask Frank Miller Director Public Works City of Hampton who claims to bury 2,400 tons (5 million pounds) of Municipal Waste each month. He burns the rest to reduce volume and weight.

Lee Skinner (Tel: 233-4385) Manager

Rental Uniform Company - Part of large cleaning Corporation. Last year he paid approx \$30,000. to dispose of one truckload of residue (lint with chemical residues?). Do small "Mom & Pop" dry cleaners take with leftover

chemicals to city/county dumps?

Radiologist with large Richmond Hospital called me for name of place to dispose of 400 lbs. of spent material. I had no suggestions. A few weeks later I met him, and he told me he sent the material to the Henrico Dump in a dempster of trash.

b. Industrial Accounts

1. Virginia Power/Peck experience/Va. Dept. Health
Mr. Ed Lanford Bureau of Hazardous Waste (Tel: 225-2267)

2. (Chesapeake) Shipwrecking Co.
New Yrok Stk Exchg Union Corp. Big expensive Philadelphia clean up. Told \$8 Mill assets in 1985 for \$2,700,000. (\$2.5 appraisal on land. \$4 Mill inventroy sold in 6 mos. \$2 mill left over; Equipment appraisal over 1 million) Hunton Williams involved. CED said buyer could not get affidavit from employees -- could not test 8 acre dump on property (on water).

Deke Abbott CEO Union Corp.

3. Chesapeake Corp.; DuPont; Allied Chem (tank cars);
Re: Peck log book of incidents/accidents

c. Government Entities

1. City of Richmond - PCB's in lighting fixtures

2. Federal Military Bases
Martha Talbott (Asst. Mgr. Surplus sales)
Bellwood (Jeff. Davis Highway) Tel:
Enormous site disposal during past year under direction of top official at base.

Also note disclaimers by Defense Surplus Sales Office. Visit and look at material on bases to be disposed of. Billions of pounds.

III. Virginia Repsonse

a. Consolidate various agencies under one Department of Waste Management. (key concern - Mfrs.)
No information. No details of plan after set up 7 person Board.

BDP - Random thoughts on New Board.

1. Problems peculiar to different parts of state
(Maritime, Military (Tidewater) vs. Mining Rural (Western))

Should we have Regional advisory Brds?

2. Appointments - complexity of issues and changing regulations necessitate people committed to spend much time on issues, traveling etc.
3. Universities & C.I.T. as active participants.
4. Incentives to mfr to substitute (potential) problem materials.
5. Public Hearings/Industry involvement
Note: Adversarial relationships must be changed.

IV. References:

1. Dr. Hershell Cutler
2. Frank Miller
3. Barbara Wrenn
4. Cricket Williams
5. Martha Talbott
6. Ed Alford
- 7.

V. One Company's Response (Clayton Report, Log, Testing Lab, Meetings, Asbestos, etc.)

CBI ORIGINAL

7008 0500 0001 5753 164

U.S. Postal Service	
CERTIFIED MAIL RECEIPT	
(Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage \$	
Pay To (Endor)	
Restr (Endor)	
Total	
Sent To	
Street, Apt., Rm., or PO Box No.	
City, State, ZIP+4	
PS Form 3800, August 2006	
See Reverse for Instructions	

Dominion Virginia Power
P.O. Box 26666
Richmond, VA 23261

mark
re

CBI ORIGINAL



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Dominion Contact Information

Contact Us

- E-Mail
- Phone Numbers & Addresses
- Directions

Contact us by e-mail for general inquiries:

Contact Investor.Relations@Dom.com for financial information, including annual reports, statistical summaries, financial forecasts, etc.

Contact us by mail:

Mailing Address:

Dominion
P.O. Box 26532
Richmond VA 23261-6532

Street Address:

Dominion
120 Tredegar Street
Richmond VA 23219

Directions:

Get directions to Dominion's Riverside Campus located in downtown Richmond.

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804-819-2000
Kamie Koch, Legal

Dominion Virginia Power
P.O. 26666
Rich 23261

PECK EQUIPMENT CO. OF VIRGINIA INC.

DOMINION NATIONAL BANK
OF TIDEWATER
PORTSMOUTH, VIRGINIA

PORTSMOUTH, VIRGINIA

68-66
514
08049

DATE July 6, 1981

PAY TO THE ORDER OF THE SUM 2800 DOLLARS 00 CTS

GARRY David Peck

PECK EQUIPMENT CO. OF VIRGINIA INC.
PAYROLL ACCOUNT
William R. Blanton
AUTHORIZED SIGNATURE

⑆05⑆400662⑆ ⑆29 575 6⑆ ⑆0000280000⑆

To _____ Date _____ Time _____

WHILE YOU WERE OUT

M. Sherry Fuller
of 2428
Phone 782-5662

Area Code	Number	Extension

TELEPHONED	PLEASE CALL
CALLED TO SEE YOU	WILL CALL AGAIN
WANTS TO SEE YOU	URGENT

RETURNED YOUR CALL ☐

Message _____

Spokin money
782-5160
July 8-79

3021.42

Dep 1 ↑
→ 2,800.00
→ 221.42

written OK CL BK.
7/6 2,800.00

VEPCO - Bid # 10131

Two complete turbines and accessories stored in (Phila)
including:

- a) 2 ea oil resevoir tanks (approx. 25,000 gal. capacity)
- b) 8 ea Moisture Separator Reheaters that weigh 465,000# each and contain in each one 3/4" cupro nickel tubes .75 OD x wall thickness each of 8 tanks contain 1063 tubes 85' (?) long
- c) Piping
- d) Condensers
Coolers
Motors 2 other accessories.

Bid: \$97,067.07

Key

** Loaded in standard gondolas suitable & acceptable to railroad

Steel -- 2 ea. est. 25,000 gal tanks (saleable)
Piping 4' x 1" thick ? x 20 (saleable) est. 700 GT
Turbine Blades on shaft
Turbine Housing (65 GT pieces)
(?) 10' steel slabs and cradles
Balance = Box Car Size Pieces Bal. 1,000 to 1,500 GT

Average \$50.00/GT prep cost

Average \$10.00/GT rigging & fgt. \$60. Deliver Unprep to Lukens or Phoenix etc. get \$75.00 for unprep.

Pay Vepco 10/GT

\$70.00

300,000 lbs. @ .70¢ = 210,000 Pay Vepco 65,000
for Cupro \$20,000 for steel
90-10 Cupro @ .80¢ = 240,000

Bid: \$97,067.07

DUE: 3/5/84

Vepco Bid #10131 Edgystone, Pa. (Philadelphia)

MAJOR PARTS: 2 Turbines

H.P. Turbine, L.P. Turbine, Blade
Rings, Cylinder covers, Bearing covers,
Jackshaft, Piping1,800,000 #

Accessory Parts:	90/10 CU/NI	OVERALL WEIGHT	CARBON Steel
(2) Lube Oil Coolers	14,266	96,000	81,734
(2) Condensers	(5/5) 4,268 *	17,080	12,812
(2) Seal Oil Coolers	488	2,670	2182
** (8) Moisture Separator Reheaters	296,000	3,720,000	3,424,000
Accessory (SubTOTAL)	310,754	3,835,750	3,520,728
MAJOR PARTS (Sub)		1,800,000	1,800,000
TOTAL #S	310,754	5,635,750	5,320,728
TOTAL GT'S	138.74 (90/10 cu/ni)	2,515.96	2,375.33
TOTAL # 55-304	4,268		

* 5/5 304

** (8) x 465,000_{ea.} = 3,720,000 #

1063 Tubes ea. @ 1000" Length ea. Tube = 88,553' of cu/ni Tube Per Unit

$$\left[(.75 [6.0] - .649 [\text{wall thickness}]) \times .649 \right] \times 12.18 (\text{cu/ni Factor}) = .418 \# \text{ per Foot}$$

$$88,553' \times .418 \# = 37,000 \# (\text{per unit}) \times 8 (\text{units}) = 296,000 \# \text{ CU/NI Tube}$$



February 27, 1984

Mr. Al Corbett, III
Senior Buyer,
Investment Recovery
Vepco
P.O. Box 26666
Richmond, VA 23261-6666

Dear Sir:

VEPCO has advised us that Peck Iron & Metal has been awarded the following items:

Bid No. 10119 (84-40002);
Bid No. 10122 (84-40006);
Bid No. 10123 (84-40008).

We offer for your consideration - one thousand dollars (\$1,000.00) for each building now covering the items we have been awarded.

Yours truly,

B. D. Peck
PECK IRON & METAL CO.

BDP/glf

11/11/11

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POUNDS

TONS

CONTRACT
ANNUAL FERROUS P

4	5
1979	
pounds	
158863	
52120	
0	
0	
88934	
74440	
58732	
10194	
55733	
0	
17567	
18119	
4819	
72258	
0	
2532	

	in order of 1982 volume	1982	Gross Tons
1	DUPONT	11042	
2	HON	1283	
3			
4	CHESAPEAKE	927	
5			
6	VEPCO	897	
7			
8	GATX	888	
9			
10	RFAP	878	
11			
12	RECO	772	
13			
14	REYNOLDS	539	
15			
16	NNSB	479	7
17			
18	OLD DOMINION	471	3
19			
20	GE st mill rd	443	68
21			
22	BRISTOL	373	43
23			
24	PHILLIP MORRIS	369	39
25			
26	BADGER POWATAN	332	37
27			
28	BADISCHE	313	18
29			
30	RICHMOND CITY	292	47
31			
32	BAKER SQUIP	274	23

97502030
A.E.

PURCHASING

THE FOLLOWING

DES

WIRE COPPER WIRE

INSULATED COPPER

WIRE TINNED COPPER

INSULATED TINNED

COPPER (CLEAN)

COPPER (DIRTY)

LEAD AND COPPER

BATTERIES (AUTO)

TRANSFORMERS

CURRENT AND POT

ASS (DIRTY)

Wires (CLEAN)

WAP IRON AND ST

COPPERWELD WIRE

COPPERCLAD WIRE

INSULATED ALUMIN

WIRE ALUMINUM WI

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RE ALUMINUM WIR

UNDERGROUND ALU

MINUM SERVICE

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OTHER SALE

COLUMNS 1,2,3

COLUMNS 5 AND

APPROVED BY

POUNDS

TONS

CBI ORIGINAL

CONTRACT ANNUAL FERROUS P

1979
pounds

58863

52120

88934

74440

58732

10194

55733

17567

18119

4819

72258

2532

in order of 1982 volume

DUPONT

HON

CHESAPEAKE

VERCO

GATX

RF&P

RECO

REYNOLDS

NNSB

OLD DOMINION

GE SEMIAR

BRISTOL

PHILLIP MORRIS

BADGER POWDER

BADISCHE

RICHMOND CITY

RAKER SAID

1982

Gross TONS

1042

1283

927

897

888

878

872

839

819

811

873

873

869

832

813

892

874

ANNUAL NON-FERROUS PURCHASES

POUNDS

IN ORDER OF 1983 VOLUME		1	2	3	4
		F 1983	F 1981	F 1980	F 1979
		pounds	pounds	pounds	pounds
1	OLD DOMINION	168230	34122	89191	1158063
2	VEPCO	157072	187676	107260	53120
3	NNSB	1137420	38780	0	0
4	WILSON BATTERY	130420	0	0	0
5	CHESAPEAKE	81711	192145	64543	288939
6	RICHMOND NEWS	61700	32666	108081	74440
7	GE SPARKS	61518	26940	56136	38732
8	W. BYRD PRESS	53804	69098	52638	101194
9	GE SPARKS	53081	68804	78232	55733
10	BADISCHE	51375	37721	52266	0
11	WINDOR	46300	75440	90914	97567
12	RFP	39807	135775	63279	18119
13	ANHEUSER	39637	3160	0	4919
14	REYNOLDS	32473	17928	55872	72258

ANNUAL

IN ORDER

DUPON

HON

CHESAPEAKE

VEPCO

CATX

RFP

RZCO

REYNOLDS

NNSB

OLD DOMINION

GE SPARKS

BRISTOL

PHILLIPS

BADGER

BADISCHE

see attached sheet

CBI ORIGINAL

1500001100

DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234-1838

CHECK NO. 0001793

68-7270/2560

DATE 1/31/95

CHECK AMOUNT

\$ 1,266.17

First Union National Bank
of Virginia
Oakton, VA 22124

PAY TO THE
ORDER OF

VIRGINIA POWER (YORKTOWN)

1266 DOLLARS 17 CTS

RECYCLING ACCOUNT
VOID AFTER 60 DAYS

[Signature]
NON NEGOTIABLE

⑈001793⑈ ⑆25072701⑆ 2079900017258⑈



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT

VIRGINIA POWER (YORKTOWN)
YORKTOWN POWER STATION
P.O. BOX 571
YORKTOWN, VA 23690-0571

JOHN ARGUS

Print Date 12/21/94
Settlement# P21d700037
Total Due You \$1,266.17
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
600157	11/18/94	63715	SHEAR STEEL	31,980 G	88.687500	1,266.17

P21 D700037
net # 36659
Entered 2/3/95
MS

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

2 001 3320.000 1266.
3 001 3315.000 <1266
3 001 5000.000 1266 ✓

Bill Date DEC 28 94
Due Date JAN 27 95

Accounts Receivable Miscellaneous Invoice

Customer Information
PECK IRON & METAL CO
3500 ELM AVE
PORTSMOUTH VA 23704

7

CBI ORIGINAL

Customer number 00003078
Invoice number 120525

Billing	Total Charges	\$	1,266.17
Information	Less Payment(s) Received.....	\$	.00
	Returned Check Charge .....	\$	.00
	Late Payment Charge .....	\$	.00
	Please Pay	\$	1,266.17

✓

\$1,266.17

Description of Work Performed	Power Co. Project No. - Work Location - VARIOUS	Power Co. Tax ID - 54-0418825
-------------------------------	---	-------------------------------

TOT PRICE

\$1,266.1724 ✓

Work Description -
SALE OF SCRAP
SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER / NORTH CAROLINA POWER

CBI ORIGINAL

222022 00

NET CHECK



CHECK AMOUNT

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

CRESTAR BANK
RICHMOND, VIRGINIA

**RECYCLING ACCOUNT
VOID AFTER 60 DAYS**

NON NEGOTIABLE

1104 2023 1:05:0000 201: 201042789

CBI ORIGINAL



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

SETTLEMENT

VIRGINIA POWER CO (CASTLEWOOD)

**MW RHODES
P.O. BOX 26666
RICHMOND, VA 23261-6666**

**Print Date 5/18/94
Settlement# P185148500
Total Due You \$556.59
for**

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
691	4/29/94	MS 1330	SHEAR STEEL	23,360 G	53.371500	556.59

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

Invoice #	P185148500
Voucher #	15702
Date Entered	8/18/94
By	92



VIRGINIA POWER

Weight Ticket - System Shops

TRS 10

Date	4-27-84
Carrier	Peck Iron & Metal
Truck No.	TK06
Trailer No.	4018
Commodity	SCRAP IRON
Buyer	Peck Iron & Metal
Loaded By	P.B. Campbell
Witnessed By	K. Wray

MS 1330

No. 62999

14:05 04/26/84 54920 12 5 lbs. GROSS

14:45 04/27/84 31200 13 6 lbs. TARE

4/27/84 23360 lbs. NET

Driver ☐ On ☒ Off

Weigher

Verified (Virginia Power)

Verified (Driver)

Weather Conditions

Distribution: White - Attach to Form No. 720446; Yellow - Storekeeper,
Pink - Driver; Goldenrod - Weight Ticket File

Form No. 730583 (Feb 83)
(Formerly 502.5)

PRICE	N	18. TIME IN ON YARD (MINUTES)	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	G	A	1220			
	T	B				
	N	C				
	G	D				
	T	E				
	N	NOTES	586			

ENTERED 691

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY

TOTAL

DISP # 586
Date Ordered 4/27/94



3220 Deepwater Terminal Road
 Richmond, VA 23234
 (804) 232-5601
 (804) 233-6907 [fax]

Order#
Date Sch'd 4/27/94

DISPATCH TICKET

Vendor ID#	148500
Vendor	VIRGINIA POWER CO (CASTLEWOOD)
Contact	M&S AND SMS FACILITY
Address	P.O. BOX 26666 MW RHODES

Pick-Up Location

--

Driver ID#	16
Driver	John Locklin

Trip Code#	1
Trip Type	Exchange

Starting Odometer	71187
--------------------------	-------

Time Out - Peck

3:28

Time In - Vendor

3:43

Ending Odometer	71196
------------------------	-------

Time In - Peck

4:10

Time Out - Vendor

3:58

Container/Trailer # Out
Type Outgoing

3011

Required Equipment

--

Container/Trailer # In
Truck #

4018

DRIVER NOTES

--

Driver Inspection Procedure:

1	Did you inspect the container for hazardous materials? <input type="radio"/> Yes <input type="radio"/> No	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 USC, Sec 9601(14). Vendor agrees that, if Peck Recycling Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL. X
2	Were there any hazardous materials visible? <input type="radio"/> Yes <input type="radio"/> No	

☐ **Completed**

PECK RECYCLING COMPANY RICHMOND, VA 23234

CBI ORIGINAL

INV# 111237

Ticket# 62354 \$ 404.70

404 DOLS 70 CTS

DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

CHECK NO.

0042020

68-2/510

DATE 8/12/94

CHECK AMOUNT

\$ 404.70

PAY TO THE
ORDER OF

VIRGINIA POWER COMPANY

PECK RECYCLING CO.

404 DOLS 70 CTS

CRESTAR BANK
RICHMOND, VIRGINIA

RECYCLING ACCOUNT
VOID AFTER 60 DAYS

NON NEGOTIABLE

0042020 0510000201 201042789


PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road
 Richmond, VA 23234
 (804) 232-5601
 (804) 233-6807 - FAX

SETTLEMENT
VIRGINIA POWER CO (CASTLEWOOD)

MW RHODES
P.O. BOX 26666
RICHMOND, VA 23261-6666

Print Date 6/15/94
Settlement# S156148500
Total Due You \$404.70
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
2050	5/31/94		PAYMENT FROM ONE VENDOR TO ANOTHER	1 P	404.700000	404.70

"UM" refers to the Unit of Measure in the pricing your material.
 P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

CBI ORIGINAL

Bill Date MAY 26 94
Due Date JUN 27 94

Accounts Receivable Miscellaneous Invoice

Customer Information
PECK IRON & METAL CO
3500 ELM AVE
PORTSMOUTH, VA 23704

Customer number 00003078
Invoice number 111237

Billing	Total Charges	\$	961.29
Information	Less Payment(s) Received.....	\$	.00
	Returned Check Charge .....	\$	.00
	Late Payment Charge .....	\$	.00
	Please Pay	\$	961.29
	CONTRACT NO. CWA-92-002		

Description of Work Performed	Power Co. Project No. -	Power Co. Tax ID - 54-0418825
	Work Location -	
	VARIOUS	

Work Description -
TAX EXEMPT NO. 216-041678-9
DELIVERY DATE 0/28-04/94

For address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER/NORTH CAROLINA POWER



VIRGINIA POWER

Weight Ticket - System Shops

TRS 10

2354

Date	3-28-94
Carrier	MS 1013
Truck No.	417351
Trailer No.	Black High Side
Commodity	SCOTT TUB
Buyer	
Loaded By	
Witnessed By	K. Whang

09:36 03/28/94 51520 LB 6
09:35 03/28/94 19580 LB 6 lbs. GROSS
10:33 03/28/94 34900 LB 6 lbs. TARE
16620 lbs. NET

Driver ☐ On ☒ Off

Weigher Kenneth R. Jones

Verified (Virginia Power)

Verified (Driver)

Weather Conditions Cloudy

Distribution: White - Attach to Form No. 720446; Yellow - Storekeeper;
Pink - Driver, Goldenrod - Weight Ticket File

Form No. 730583 (Feb 83)
(Formerly 502.5)

ITEM	PRICE	G	STEEL	16600			
		B					
		T					
		C					
		N					
E		D					
		E					
		G					
		NOTES					
		T					
		N					

Invoice #
Voucher #
Date Entered 3/28/94
By D

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY



MTM 18

Report Number	74-034-14
Contract Number	CWA-72-002

[illegible]

Total	
Sales Tax (where applicable)	
Total Amount of Sale	

Delivery to dealer completed 4-27-94 weight ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By	M. J. ...
Dealer	Rock Truck & Machine Co. Inc.

Nov 92)
(30)

ORIGINAL

ENTERED
2050

460470

(A) 1970 XRAYM-TEL - TRANSFER BARADCE FROM SAI TO SCRAPMASTER
(B) MISCL - WHITE OFF OLD BARADCE.



SCALE TICKET A 50672
PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DATE: 5-31 19 94

NAME: Virginia Power Company
VIRGDR

MATERIAL		ON	OFF
		PRICE	AMOUNT
	GROSS		
XRAYM-TEL	TARE		<404.70>
(Transfer)	NET		
	GROSS		
MISCL	TARE		<274.66>
(White off)	NET		
	GROSS		
	TARE		
	NET		
	GROSS		
	TARE		
	NET		
	GROSS		
	TARE		
	NET		
WEIGHMASTER			
FEE		TOTAL	<679.36>

ENTERED
Curtis
5-31-94

WE SELL NEW & USED STEEL & PIPE

ROUGH PERIOD	08	90	OVER 90
	.00	.00	.00
	04.70	.00	.00
	.00	274.66	
	04.70	274.66	
	04.70	274.66	

CBI ORIGINAL 1/

DATE: 05/29/94 1:44 PM
 PROG: 0756

A / P A G E D T R I A L B A L A N C E
 PECK RICHMOND-RECYCLING CO.

PAGE: 1

AGING BASED ON: INVOICE DATE

AGE DATE: 05/29/94

THROUGH PERIOD 08

VENDOR # ALPHA KEY VENDOR NAME
 VOUCHER INVOICE TP DESCRIPTION

----- I N V O I C E -----

INV DATE DUE DATE PAY DATE DISCOUNT UP TO 30 31 - 60 61 - 90 OVER 90

VIRG02 VIRGINIA P VIRGINIA POWER COMPANY

030184	05037100	DI SCALE PURCHASE, V MAT ALCAST	12/04/92	12/04/92	12/04/92	.00	.00	.00	.00	.00
① 060647	06235400	DI SCALE PURCHASE, V MAT SHSTEE	03/29/94	03/29/94	03/29/94	.00	.00	.00	404.70	.00
⑤ 100841	95586200	DI SCALE PURCHASE, V MAT FSTEEL	07/22/93	07/22/93	07/22/93	.00	.00	.00	.00	274.66
**		VENDOR 2 VIRG02 ADVANCE:	.00	OPEN:	679.36	.00	.00	.00	404.70	274.66
***		GRAND TOTAL ADVANCE:	.00	OPEN:	679.36	.00	.00	.00	404.70	274.66

TOTAL RECORDS LISTED = 3

① 1970 XPAYMNT - TRANSFER BALANCE FROM SAI TO SLAPMASTER
 ⑤ MISCL - WRITE OFF OLD BALANCE.



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road
Richmond, VA 23234
(804) 232-5601
(804) 233-6807 - FAX

CBI ORIGINAL

SETTLEMENT

VIRGINIA POWER CO (CASTLEWOOD)

**MW RHODES
P.O. BOX 26666
RICHMOND, VA 23261-6666**

**Print Date 6/15/94
Settlement# S156148500
Total Due You \$404.70
for**

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt.#UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
2050	5/31/94		PAYMENT FROM ONE VENDOR TO ANOTHER	1 P	404.700000	404.70

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 63932

CBI ORIGINAL

PHONE: 804/232-5601

DATE 6/14/94 VENDOR # Computer 2100

DRIVER
ON OFF
ITEM PRICE
1A:06 48060 LEG

32180 T
16480 N
ITEM PRICE
15880 G

B
T
N
ITEM PRICE
C G

T
N
ITEM PRICE
D G

T
N
ITEM PRICE
E G

T
N
ENTERED
7173

T
N
ENTERED
2659

VENDOR NAME Va. Power Costwood
7. TRUCK/TRACTOR R352
TL OR CO OUT: 141041 IN: 3005

14. DRIVER NUMBER JM
ENDING ODOMETER 163243
STARTING ODOMETER 163236
16. TRIP MILES

TIME RETURNED TO YARD 3 : 55
TIME LEFT THE YARD 3 : 19
17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT
TIME WEIGHED HEAVY
18. TIME IN ON YARD (MINUTES)

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A <u>1005</u>	<u>16480</u>		
B	<u>15880</u>		
C			
D			
E			

NOTES
CWA-92-002

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

Report Number	96-047-14
Contract Number	CWH-92-002

The following scrap was sold to Peck Recycling Co. and delivered in accordance with the delivery schedule below.

Description	Quantity For Sale (1)	Delivery		Credit (4) Use only one distribution option (left justified) FCS/ERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 digit job/project no. + 4 digit S.U. + 1 digit dist. type (Use: Type 2 = Materials, 3 = Services) CAFR Account (Work Order) - 12 digits	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
		Date (2)	Quantity (3)				
Bare Copper Wire, No. 1	lbs.						
Insulated Copper Wire, No. 2	lbs.						
Bare Tinned Copper Wire, No. 2	lbs.						
Insulated Copper Wire, No. 2	lbs.						
Copper (Clean)	lbs.						
Copper (Dirty)	lbs.						
Lead and Copper Cable	lbs.						
Batteries (Auto and Truck)	lbs.						
Transformers	kva						
Brass (Dirty)	lbs.						
Brass (Clean)	lbs.						
Iron and Steel	lbs.	5-14-74	95,070	00000020107			3-10415
Copperweld Wire (Stranded)	lbs.						
Bare Aluminum Wire (ACSR)	lbs.						
All Aluminum Wire, Insulated	lbs.						
All Aluminum Wire, Bare	lbs.						
Underground Aluminum Cable	lbs.						
Underground Cable - Water Impervious	lbs.						

Total	
Sales Tax (where applicable)	
Total Amount of Sale	

Other Than High-grade, Non-contract Sales
Columns 1, 2, 3, 4, 5, and 6 to be completed by storekeeper

All Other Sales
Columns 1, 2, 3, and 4 to be completed by storekeeper

Delivery to dealer completed 6-14-54 weight ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By	
Dealer	Peck Recording Co.

CBI ORIGINAL

Peck Recycling Company

CWA-92-002

EXP. 08-31-95

(14) M & S CENTER

A) Iron & Steel

39.100%

B) Electric Meters Without Glass

111.300%

874.38

TOTAL

\$874.

COM	COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.WE.	G.T.	\$/G.T.	TOTAL
A	G1	14	\$118.50	05/04/94	39.100%	45740	33500	12240	5.464286	46.3335	\$253.17
A	G1	14	\$108.50	06/01/94	39.100%	50860	32440	18420	8.223214	42.4235	\$348.85
A	G1	14	\$108.50	06/13/94	39.100%	47880	33500	14380	6.419643	42.4235	\$272.34

08/994

CBI ORIGINAL

Virginia Electric and Power Company
Investment Recovery
2901 Charles City Road
Richmond, Virginia 23231

RECEIVED

SSF-P4037-24
February 18, 1994

FEB 22 1994

VIRGINIA POWER

Dear Sir:

Bids are being solicited for the equipment listed on the attached Bid Sheet. The equipment is located at Bath County Pump Storage Station in Warm Springs, Virginia for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within 20 working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual quantity and condition of the equipment available. Contact Mr. Parky Parkinson at (703) 279-4121 ext. 3095 or Mr. Bill Leary at (804) 273-2922 to make arrangements for inspection of the equipment. If you require any additional information regarding the commercial terms and conditions, please contact Mr. Steve Frey at (804) 226-3305.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Standard Time, February 24, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal **MUST** be received by the Company **NOT LATER THAN 4:00 p.m.** Eastern Standard Time on February 24, 1994. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline **WILL NOT BE CONSIDERED**. Facsimile proposals received by or before the deadline **WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY** if all of the following conditions are met:

1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

2. Facsimile proposals must contain all information required by this solicitation **INCLUDING INITIALS AND SIGNATURES.**

3. The facsimile certification on the bid sheet must be signed prior to transmission of the proposal.

B. Any facsimile proposal which may be accepted by Company is **ONLY** accepted **CONTINGENT UPON RECEIPT OF THE ORIGINAL.**

C. The only telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and **WILL NOT** be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.

D. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:

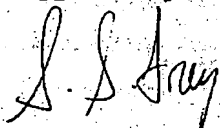
1. Receipt of garbled or incomplete proposals.
2. Availability or condition of the receiving facsimile equipment.
3. Incompatibility between the sending and receiving facsimile equipment.

4. Delay in transmission or receipt of the proposal.
5. Failure of the bidder to properly identify the proposal.
6. Illegibility of the proposal.
7. Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B, above.

All telecopied bid submittals must be confirmed by mail. This is not to be considered as a "public bid opening". Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder shall be required to execute a Sales Agreement and return it along with a deposit in the amount of 75% of the total bid price value no later than Wednesday, March 2, 1994. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid. Final settlement shall be determined based on actual recovered weight, determined on certified scales, and additional billing rendered with payment terms of Net 30 days.

Sincerely,



S. S. Frey
Investment Recovery

This Agreement, effective as of _____, 19_____, is by and between Virginia Electric and Power Company ("Company") and _____ ("Purchaser").

Whereas, Company desires to sell the equipment listed in the Equipment Schedule attached hereto (hereinafter referred to as the "Equipment"), and

Whereas, Purchaser wishes to purchase the Equipment, subject to the terms and conditions set forth herein,

Now, Therefore, the parties agree as follows:

1. Company shall deliver to Purchaser the Equipment listed in the Equipment Schedule, which is attached for reference only. The Equipment shall be delivered at the location specified in the Equipment Schedule, and Purchaser shall accept delivery and have the Equipment removed from Company's property no later than the date specified in the Equipment Schedule. Purchaser shall make all arrangements for the loading and shipping of the Equipment; provided, however, if so indicated in the Equipment Schedule, Company will load the Equipment for shipment and Purchaser shall pay Company the loading charge specified in the Equipment Schedule. Title and risk of loss or damage to the Equipment shall pass to Purchaser upon commencement of Purchaser's removal of the Equipment from Company's property.

2. Purchaser agrees to pay Company the total price shown in the Equipment Schedule for the Equipment. The total price does not include any sales, use or other taxes that may be applicable to this transaction, and Purchaser agrees to (a) pay such taxes directly or (b) reimburse Company for any such taxes Company may be required to collect and pay, as specified by Company in the Equipment Schedule.

3. Purchaser shall, unless otherwise specified by Company, give Company a certified or cashier's check for the total price specified in the Equipment Schedule before taking delivery of the Equipment. Purchaser agrees that should suit be instituted to collect any unpaid balances due and owing under this Agreement, Purchaser shall reimburse Company for its costs and expenses of collection including, but not limited to, reasonable attorneys fees.

4. The parties agree that Purchaser shall remove the Equipment purchased hereby from Company's premises within no more than twenty (20) working days from the date Company notifies Purchaser in writing that such Equipment is released to Purchaser (said period may be extended in writing at Company's sole discretion.) Purchaser acknowledges and agrees that failure to remove such Equipment within such period shall be evidence of and shall constitute abandonment of the property purchased hereunder; that Purchaser shall have no recourse against Company and hereby waives any right or remedy it may have in law or equity for recovery of the property, its purchase price or any claim for damages.

5. Company warrants that the title to the Equipment is good and its transfer rightful. **Except as expressly stated herein, the Equipment is transferred "as is." Company makes no other warranties or representations, whether statutory, express or implied (including any warranties of merchantability and fitness for a particular purpose or arising out of any course of dealing or usage of trade.) Any description of the Equipment contained in any document relating to this sale is for reference purposes only and is not intended to be construed as a warranty relating to condition or completeness. Company specifically disclaims any warranty relating to the condition or completeness of the Equipment.**

6. Purchaser agrees that Company has provided Purchaser full and adequate opportunity to inspect the Equipment. Purchaser is satisfied that, based upon its inspection or voluntary failure to inspect, that it understands the condition and other characteristics of the Equipment purchased hereunder and hereby agrees that the Equipment purchased conforms to the description set forth in the Equipment Schedule.

7. Neither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract, tort (including negligence and strict liability) or otherwise for loss of use of Equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating facilities, cost of repair or clean-up costs, claims of any customer of Purchaser, or any special, incidental, indirect or consequential loss or damage whatsoever. Purchaser waives and shall require its insurers to waive all claims against Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise, for any personal injury or damage to or loss of use of property, no matter how caused and regardless of fault. In any event, the total cumulative liability of Company, its suppliers and its subcontractors, whether in contract, tort (including negligence and strict liability) or otherwise, arising out of this Agreement, shall be limited to the total price paid by Purchaser under this Agreement.

8. Purchaser agrees to indemnify, hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, and liabilities arising out of or resulting from the possession, transportation, storage, installation, maintenance, operation, or other use of the Equipment, whether arising out of contract, tort (including negligence and strict liability) or otherwise, from and against all expenses, including costs of investigation and legal fees, incurred by Company, its suppliers, its subcontractors, and the employees or agents of any of them in connection with the defense of any action or proceeding against them. Purchaser's obligations under this preceding sentence include but are not limited to losses, claims, liabilities and expenses that result from a "nuclear incident" as defined in the Atomic Energy Act of 1954, as amended (the "Act").

9. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, Purchaser shall, without cost to Company, provide and maintain all-risk nuclear property insurance. To the extent available, the limit of such insurance shall be the completed value of the facility, and any deductible shall be for the account of Purchaser. Such insurance shall either name Virginia Electric and Power Company, its suppliers and its subcontractors as additional insureds or provide that Virginia Electric and Power Company, its suppliers and its subcontractors shall be protected as their interest may appear.

10. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, then prior to the arrival of the Equipment at such facility or prior to commencing such activity, Purchaser shall obtain insurance to cover the legal obligation to pay damages because of bodily injury or property damage caused by a nuclear incident. This insurance shall include the interest of Company, its suppliers, its subcontractors and any other person or organization that may have a legal responsibility for injury or damage resulting from a nuclear incident. The insurance shall be in the amounts and form required by the Act. Purchaser shall also enter into the Governmental Indemnity Agreement required by the Act. Purchaser shall continue to carry such insurance and indemnities against the foregoing risks with coverage and limits as may be required by the Nuclear Regulatory Commission (NRC) until decommissioning of the facility or cessation of the regulated activity. In the event the nuclear liability protection system contemplated by the Act is changed or expires, Purchaser shall, without cost to Company, maintain liability protection provided through government indemnity, limitation of liability, and liability insurance so as to minimize impairment of the protection afforded Company, its suppliers and its subcontractors by the nuclear liability protection system in effect on the effective date of this Agreement.

BID SHEET
SSF-P4037-24
UNIT 5 STATOR BARS
BATH COUNTY PUMPED STORAGE STATION

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>BID PRICE</u>
1.	88,000 lbs. Approximate	Insulated Copper Stator Bars	
	To be bid as follows:		
	53,000 lbs. Approximate	No. 1 Insulated Copper Stator Bars	\$ _____/lb.
	7,000 lbs. Approximate	No. 2 Insulated Copper Stator Bars	\$ _____/lb.
	2,000 lbs. Approximate	Irony Aluminum	\$ _____/lb.

Note: Please price on a per pound and recovered quantity basis. Trailers will be needed on site by March 2, 1994 and scrap removal should be completed by approximately March 14, 1994. No flat bed trailers. See attached stator bar configurations.

Name _____

Signature _____

Company _____

Telephone No. _____

Date _____

Virginia Sales & Use Tax Certificate of Exemption No. _____

Facsimile proposals must contain a certification, signed by the individual submitting the proposal as follows:

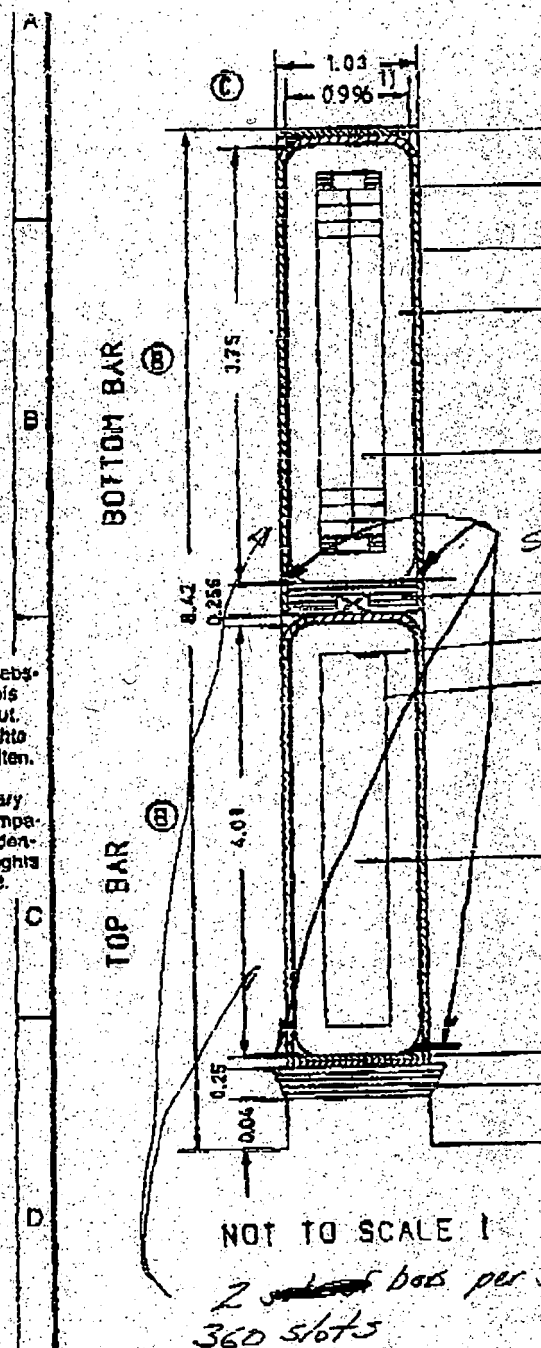
I hereby certify on behalf of (_____) that the original proposal was deposited in the United States Mail for delivery to the Investment Recovery Section, Purchasing Department, Virginia Power contemporaneously with our transmission of a facsimile of such original proposal.

 (SIGNATURE)

Dept.	Phone # 81-2332
Fax #	Fax # 81-3050

Rev 1

H OF INSULATED BAR
MANUFACTURING TOLERANCES SEE DRAWING
NO. 101 2690-347235



BOTTOM STRIP; Polyester fleece semiconductive
CONDUCTIVE PUTTY; Epoxy resin semiconductive
CONDUCTIVE COVER; Polyester fleece semiconductive
MAIN INSULATION WITH
OUTER CORONA PROTECTION
MICALASTIC-INSUL.; Mica tape

$$2 \cdot 35 \cdot \left[\frac{0.2874 \times 0.0827 \text{ BARE}}{0.2953 \times 0.0913 \text{ INS.}} \right] \textcircled{B}$$

STRAND INSULATION GLASS SILK
Slot liner flush with bar face 18.03.92

SEPARATOR WITH RTD; Polyester glass compound
THIN COPPER STRIP CONTACTING THE ICP
ICP
360 SLOTS 4 PARALLEL PATHS

$$2 \cdot 54 \cdot \left[\frac{0.2874 \times 0.0551 \text{ BARE}}{0.2953 \times 0.0638 \text{ INS.}} \right] \textcircled{B}$$

INSULATION CLASS F

SLOT FILLER ARRANGEMENT
SLOT WEDGE GLASS-FIBRE MAT

NOT TO SCALE 1

ALL DIMENSIONS IN INCHES

2 bars per slot
360 slots

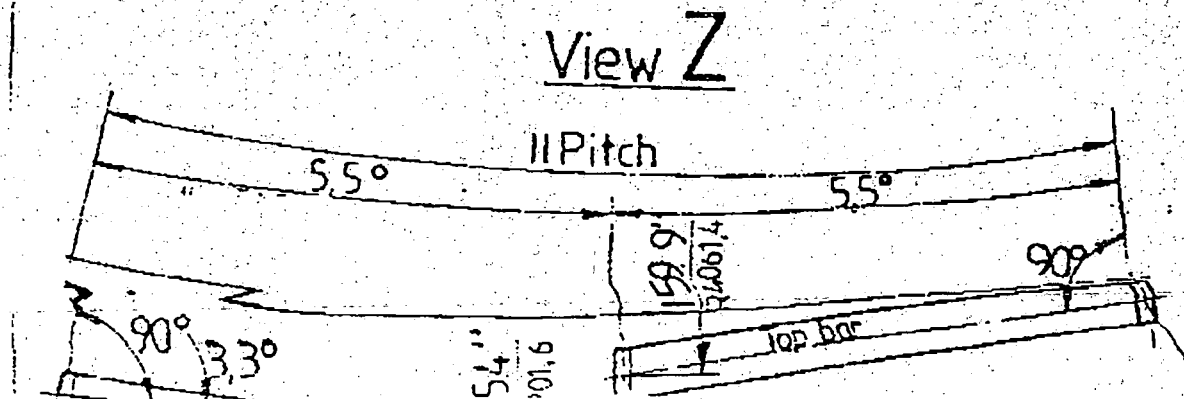
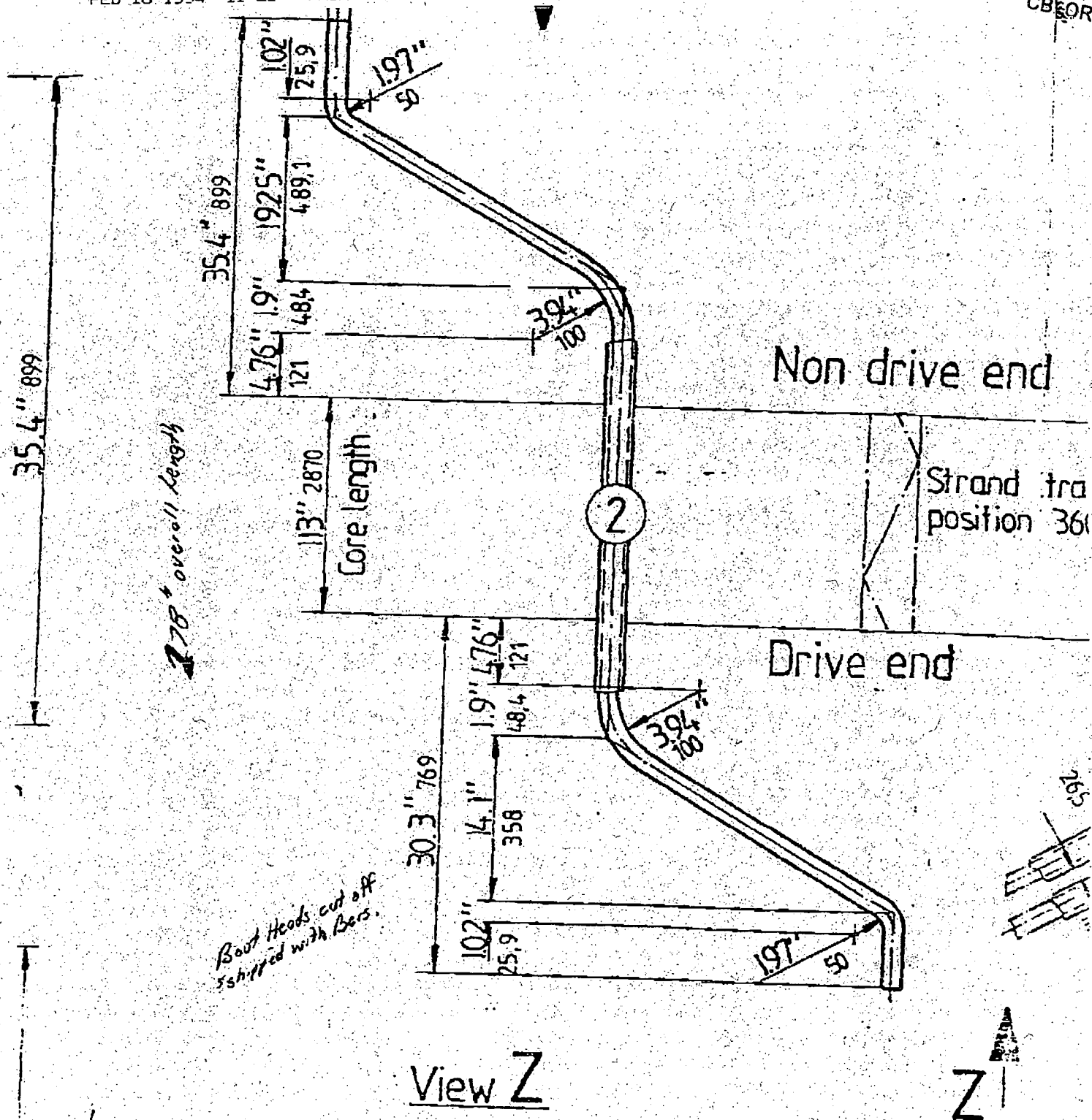
CERTIFIED DRAWING

VIRGINIA ELECTRIC
and Power Co.
Bath County
PR-AJ0003-000

Darstellung Representation	DIN ISO 8015 DIN 1683, DIN 1685, DIN 1686 Tel. DIN 2310-118 DIN 7168-m-S DIN 8570-BF	Maßstab Scale	%	NTS	Gew. Wt.	kg
		Datum 24.10.90	W-Nr. 1100292-297	Kennwort BATH COUNTY		
		Name	No.	Code		
		DW 7066				
D 1/1	25.02.91	Siemens AG	CROSS SECTION OF SLOT			
Stat. Mitteilung/Notice	Datum/Date	Name	Typ/Type 1011 7658-6WF14-2			
Ersatz für/Replacement for			4D 1.2690-347 33 8 D			

FLK

CBS ORIGINAL



CBI ORIGINAL

Virginia Electric and Power Company
Investment Recovery
2901 Charles City Road
Richmond, Virginia 23231

SSF-P4089-19
April 26, 1994

RECEIVED
APR 28 1994



VIRGINIA POWER

Dear Sir:

Bids are being solicited for the material listed on the attached Bid Sheet. The material is located at Bath County Pump Storage Station in Warm Springs, Virginia for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. Should you be the successful bidder, you will be required to remove the material from Virginia Power's property within 20 working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual quantity and condition of the material available. Contact Mr. Andre Crummett at (703) 279-3280 to make arrangements for inspection of the material. If you require any additional information regarding the commercial terms and conditions, please contact Mr. Steve Frey at (804) 226-3305.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Daylight Savings Time, May 19, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal **MUST** be received by the Company **NOT LATER THAN 4:00 p.m.** Eastern Daylight Savings Time on May 19, 1994. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline **WILL NOT BE CONSIDERED**. Facsimile proposals received by or before the deadline **WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY** if all of the following conditions are met:

1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

2. Facsimile proposals must contain all information required by this solicitation **INCLUDING INITIALS AND SIGNATURES.**

3. The facsimile certification on the bid sheet must be signed prior to transmission of the proposal.

B. Any facsimile proposal which may be accepted by Company is **ONLY** accepted **CONTINGENT UPON RECEIPT OF THE ORIGINAL.**

C. The **only** telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and **WILL NOT** be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.

D. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:

1. Receipt of garbled or incomplete proposals.
2. Availability or condition of the receiving facsimile equipment.
3. Incompatibility between the sending and receiving facsimile equipment.
4. Delay in transmission or receipt of the proposal.
5. Failure of the bidder to properly identify the proposal.
6. Illegibility of the proposal.

7. Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B, above.

All telecopied bid submittals must be confirmed by mail. This is not to be considered a "public bid opening"; however, no bids will be opened nor comparisons made until the next scheduled workday following the above stated date. Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder shall be required to execute a Sales Agreement and return it along with their payment to Virginia Power within ten working days of their being notified of the award. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid.

Sincerely,



S. S. Frey
Investment Recovery



This Agreement, effective as of _____, 19_____, is by and between Virginia Electric and Power Company ("Company") and _____ ("Purchaser").

Whereas, Company desires to sell the equipment listed in the Equipment Schedule attached hereto (hereinafter referred to as the "Equipment"), and

Whereas, Purchaser wishes to purchase the Equipment, subject to the terms and conditions set forth herein,

Now, Therefore, the parties agree as follows:

1. Company shall deliver to Purchaser the Equipment listed in the Equipment Schedule, which is attached for reference only. The Equipment shall be delivered at the location specified in the Equipment Schedule, and Purchaser shall accept delivery and have the Equipment removed from Company's property no later than the date specified in the Equipment Schedule. Purchaser shall make all arrangements for the loading and shipping of the Equipment; provided, however, if so indicated in the Equipment Schedule, Company will load the Equipment for shipment and Purchaser shall pay Company the loading charge specified in the Equipment Schedule. Title and risk of loss or damage to the Equipment shall pass to Purchaser upon commencement of Purchaser's removal of the Equipment from Company's property.
2. Purchaser agrees to pay Company the total price shown in the Equipment Schedule for the Equipment. The total price does not include any sales, use or other taxes that may be applicable to this transaction; and Purchaser agrees to (a) pay such taxes directly or (b) reimburse Company for any such taxes Company may be required to collect and pay, as specified by Company in the Equipment Schedule.
3. Purchaser shall, unless otherwise specified by Company, give Company a certified or cashier's check for the total price specified in the Equipment Schedule before taking delivery of the Equipment. Purchaser agrees that should suit be instituted to collect any unpaid balances due and owing under this Agreement, Purchaser shall reimburse Company for its costs and expenses of collection including, but not limited to, reasonable attorneys fees.
4. The parties agree that Purchaser shall remove the Equipment purchased hereby from Company's premises within no more than twenty (20) working days from the date Company notifies Purchaser in writing that such Equipment is released to Purchaser (said period may be extended in writing at Company's sole discretion.) Purchaser acknowledges and agrees that failure to remove such Equipment within such period shall be evidence of and shall constitute abandonment of the property purchased hereunder; that Purchaser shall have no recourse against Company and hereby waives any right or remedy it may have in law or equity for recovery of the property, its purchase price or any claim for damages.
5. Company warrants that the title to the Equipment is good and its transfer rightful. **Except as expressly stated herein, the Equipment is transferred "as is." Company makes no other warranties or representations, whether statutory, express or implied (including any warranties of merchantability and fitness for a particular purpose or arising out of any course of dealing or usage of trade.) Any description of the Equipment contained in any document relating to this sale is for reference purposes only and is not intended to be construed as a warranty relating to condition or completeness. Company specifically disclaims any warranty relating to the condition or completeness of the Equipment.**
6. Purchaser agrees that Company has provided Purchaser full and adequate opportunity to inspect the Equipment. Purchaser is satisfied that, based upon its inspection or voluntary failure to inspect, that it understands the condition and other characteristics of the Equipment purchased hereunder and hereby agrees that the Equipment purchased conforms to the description set forth in the Equipment Schedule.
7. Neither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract, tort (including negligence and strict liability) or otherwise for loss of use of Equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating facilities, cost of repair or clean-up costs, claims of any customer of Purchaser, or any special, incidental, indirect or consequential loss or damage whatsoever. Purchaser waives and shall require its insurers to waive all claims against Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise for any personal injury or damage to or loss of use of property, no matter how caused and regardless of fault. In any event, the total cumulative liability of Company, its suppliers and its subcontractors, whether in contract, tort (including negligence and strict liability) or otherwise, arising out of this Agreement, shall be limited to the total price paid by Purchaser under this Agreement.
8. Purchaser agrees to indemnify, hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, and liabilities arising out of or resulting from the possession, transportation, storage, installation, maintenance, operation, or other use of the Equipment, whether arising out of contract, tort (including negligence and strict liability) or otherwise, from and against all expenses, including costs of investigation and legal fees, incurred by Company, its suppliers, its subcontractors, and the employees or agents of any of them in connection with the defense of any action or proceeding against them. Purchaser's obligations under the preceding sentence include but are not limited to losses, claims, liabilities and expenses that result from a "nuclear incident" as defined in the Atomic Energy Act of 1954, as amended (the "Act").
9. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, Purchaser shall, without cost to Company, provide and maintain all-risk nuclear property insurance. To the extent available, the limit of such insurance shall be the completed value of the facility, and any deductible shall be for the account of Purchaser. Such insurance shall either name Virginia Electric and Power Company, its suppliers and its subcontractors as additional insureds or provide that Virginia Electric and Power Company, its suppliers and its subcontractors shall be protected as their interest may appear.
10. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, then prior to the arrival of the Equipment at such facility or prior to commencing such activity, Purchaser shall obtain insurance to cover the legal obligation to pay damages because of bodily injury or property damage caused by a nuclear incident. This insurance shall include the interest of Company, its suppliers, its subcontractors and any other person or organization that may have a legal responsibility for injury or damage resulting from a nuclear incident. The insurance shall be in the amounts and form required by the Act. Purchaser shall also enter into the Governmental Indemnity Agreement required by the Act. Purchaser shall continue to carry such insurance and indemnities against the foregoing risks with coverage and limits as may be required by the Nuclear Regulatory Commission (NRC) until decommissioning of the facility or cessation of the regulated activity. In the event the nuclear liability protection system contemplated by the Act is changed or expires, Purchaser shall, without cost to Company, maintain liability protection provided through government indemnity, limitation of liability, and liability insurance so as to minimize impairment of the protection afforded Company, its suppliers and its subcontractors by the nuclear liability protection system in effect on the effective date of this Agreement.

BID SHEET
SSF-P4089-19
SCRAP METAL DISPOSAL
BATH COUNTY PUMPED STORAGE STATION

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>BID PRICE</u>
1.	25,000 lbs. Approximate	Miscellaneous scrap metal	
	Consisting of the following:		
	22,000 lbs. Approximate	Steel	
	2,500 lbs. Approximate	Insulated, stranded, copper wire	
	500 lbs. Approximate	Aluminum	
			\$ _____/Lot

Note: Please make arrangements with Andre Crummett at Bath County Pumped Storage Station at (703) 279-3280 to have your trailers on-site one or two days prior to loading. No flat bed trailers.

Name _____

Signature _____

Company _____ Telephone No. _____

Date _____

Virginia Sales & Use Tax Certificate of Exemption No. _____

Facsimile proposals must contain a certification, signed by the individual submitting the proposal as follows:

I hereby certify on behalf of (_____) that the original proposal was deposited in the United States Mail for delivery to the Investment Recovery Section, Purchasing Department, Virginia Power contemporaneously with our transmission of a facsimile of such original proposal.

(SIGNATURE)

Virginia Electric and Power Company
Investment Recovery
2901 Charles City Road
Richmond, Virginia 23231

SSF-P4111-09
May 19, 1994

Dear Sir:



VIRGINIA POWER

Bids are being solicited for the surplus Combustion Engineering coal mills listed on the attached Bid Sheet. The equipment is located at the Possum Point Power Station, Dumfries, Virginia, for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. It is your responsibility to make an on site inspection to determine the actual quantity and condition of the equipment available. This equipment is available for inspection by contacting Mr. Charles F. DeBusk at (703) 221-3181, extension 4057 at Possum Point Power Station. This equipment is located in the unit 1 and 2 basement and would have to be disassembled and removed by the successful bidder. Arrangements would have to be made for use of the station overhead crane. The mills are in good condition. They were last used in the 1960's. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within 20 working days after the acknowledgement of release.

If you require any additional information regarding the commercial terms and conditions, please contact Mr. Steve Frey at 2901 Charles City Road in Richmond, Virginia at (804) 226-3305.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Daylight Savings Time, June 9, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal **MUST** be received by the Company **NOT LATER THAN 4:00 p.m.** Eastern Daylight Savings Time on June 9, 1994. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline **WILL NOT BE CONSIDERED**. Facsimile proposals received by or before the deadline **WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY** if all of the following conditions are met:

1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

2. Facsimile proposals must contain all information required by this solicitation **INCLUDING INITIALS AND SIGNATURES.**

3. The facsimile certification on the bid sheet must be signed prior to transmission of the proposal.

B. Any facsimile proposal which may be accepted by Company is **ONLY** accepted **CONTINGENT UPON RECEIPT OF THE ORIGINAL.**

C. The only telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and **WILL NOT** be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.

D. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:

1. Receipt of garbled or incomplete proposals.
2. Availability or condition of the receiving facsimile equipment.
3. Incompatibility between the sending and receiving facsimile equipment.
4. Delay in transmission or receipt of the proposal.
5. Failure of the bidder to properly identify the proposal.

6. Illegibility of the proposal.
7. Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B, above.

All telecopied bid submittals must be confirmed by mail. This is not to be considered as a "public bid opening"; however, no bids will be opened nor comparisons made until the next scheduled workday following the above stated date. Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder will be required to execute a Sales Agreement and return it along with their payment to Virginia Power within ten working days of their being notified of the award. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid.

Sincerely,



S. S. Frey
Investment Recovery

This Agreement, effective as of _____, 19_____, is by and between Virginia Electric and Power Company ("Company") and _____ ("Purchaser").

Whereas, Company desires to sell the equipment listed in the Equipment Schedule attached hereto (hereinafter referred to as the "Equipment"); and

Whereas, Purchaser wishes to purchase the Equipment, subject to the terms and conditions set forth herein;

Now, Therefore, the parties agree as follows:

1. Company shall deliver to Purchaser the Equipment listed in the Equipment Schedule, which is attached for reference only. The Equipment shall be delivered at the location specified in the Equipment Schedule, and Purchaser shall accept delivery and have the Equipment removed from Company's property no later than the date specified in the Equipment Schedule. Purchaser shall make all arrangements for the loading and shipping of the Equipment; provided, however, if so indicated in the Equipment Schedule, Company will load the Equipment for shipment and Purchaser shall pay Company the loading charge specified in the Equipment Schedule. Title and risk of loss or damage to the Equipment shall pass to Purchaser upon commencement of Purchaser's removal of the Equipment from Company's property.
2. Purchaser agrees to pay Company the total price shown in the Equipment Schedule for the Equipment. The total price does not include any sales, use or other taxes that may be applicable to this transaction, and Purchaser agrees to (a) pay such taxes directly or (b) reimburse Company for any such taxes Company may be required to collect and pay, as specified by Company in the Equipment Schedule.
3. Purchaser shall, unless otherwise specified by Company, give Company a certified or cashier's check for the total price specified in the Equipment Schedule before taking delivery of the Equipment. Purchaser agrees that should suit be instituted to collect any unpaid balances due and owing under this Agreement, Purchaser shall reimburse Company for its costs and expenses of collection including, but not limited to, reasonable attorneys fees.
4. The parties agree that Purchaser shall remove the Equipment purchased hereby from Company's premises within no more than twenty (20) working days from the date Company notifies Purchaser in writing that such Equipment is released to Purchaser (said period may be extended in writing at Company's sole discretion.) Purchaser acknowledges and agrees that failure to remove such Equipment within such period shall be evidence of and shall constitute abandonment of the property purchased hereunder; that Purchaser shall have no recourse against Company and hereby waives any right or remedy it may have in law or equity for recovery of the property, its purchase price or any claim for damages.
5. Company warrants that the title to the Equipment is good and its transfer rightful. **Except as expressly stated herein, the Equipment is transferred "as is." Company makes no other warranties or representations, whether statutory, express or implied (including any warranties of merchantability and fitness for a particular purpose or arising out of any course of dealing or usage of trade.) Any description of the Equipment contained in any document relating to this sale is for reference purposes only and is not intended to be construed as a warranty relating to condition or completeness. Company specifically disclaims any warranty relating to the condition or completeness of the Equipment.**
6. Purchaser agrees that Company has provided Purchaser full and adequate opportunity to inspect the Equipment. Purchaser is satisfied that, based upon its inspection or voluntary failure to inspect, that it understands the condition and other characteristics of the Equipment purchased hereunder and hereby agrees that the Equipment purchased conforms to the description set forth in the Equipment Schedule.
7. Neither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract, tort (including negligence and strict liability) or otherwise for loss of use of Equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating facilities, cost of repair or clean-up costs, claims of any customer of Purchaser, or any special, incidental, indirect or consequential loss or damage whatsoever. Purchaser waives and shall require its insurers to waive all claims against Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise for any personal injury or damage to or loss of use of property, no matter how caused and regardless of fault. In any event, the total cumulative liability of Company, its suppliers and its subcontractors, whether in contract, tort (including negligence and strict liability) or otherwise, arising out of this Agreement, shall be limited to the total price paid by Purchaser under this Agreement.
8. Purchaser agrees to indemnify, hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, and liabilities arising out of or resulting from the possession, transportation, storage, installation, maintenance, operation, or other use of the Equipment, whether arising out of contract, tort (including negligence and strict liability) or otherwise, from and against all expenses, including costs of investigation and legal fees, incurred by Company, its suppliers, its subcontractors, and the employees or agents of any of them in connection with the defense of any action or proceeding against them. Purchaser's obligations under the preceding sentence include but are not limited to losses, claims, liabilities and expenses that result from a "nuclear incident" as defined in the Atomic Energy Act of 1954, as amended (the "Act").
9. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, Purchaser shall, without cost to Company, provide and maintain all-risk nuclear property insurance. To the extent available, the limit of such insurance shall be the completed value of the facility, and any deductible shall be for the account of Purchaser. Such insurance shall either name Virginia Electric and Power Company, its suppliers and its subcontractors as additional insureds or provide that Virginia Electric and Power Company, its suppliers and its subcontractors shall be protected as their interest may appear.
10. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, then prior to the arrival of the Equipment at such facility or prior to commencing such activity, Purchaser shall obtain insurance to cover the legal obligation to pay damages because of bodily injury or property damage caused by a nuclear incident. This insurance shall include the interest of Company, its suppliers, its subcontractors and any other person or organization that may have a legal responsibility for injury or damage resulting from a nuclear incident. The insurance shall be in the amounts and form required by the Act. Purchaser shall also enter into the Governmental Indemnity Agreement required by the Act. Purchaser shall continue to carry such insurance and indemnities against the foregoing risks with coverage and limits as may be required by the Nuclear Regulatory Commission (NRC) until decommissioning of the facility or cessation of the regulated activity. In the event the nuclear liability protection system contemplated by the Act is changed or expires, Purchaser shall, without cost to Company, maintain liability protection provided through government indemnity, limitation of liability, and liability insurance so as to minimize impairment of the protection afforded Company, its suppliers and its subcontractors by the nuclear liability protection system in effect on the effective date of this Agreement.

BID SHEET
SSF-P4111-09
SURPLUS COMBUSTION ENGINEERING COAL MILLS
POSSUM POINT POWER STATION

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>
1	2 Ea.	Combustion Engineering Model 473 Raymond Bowl Mills.

Physical data as follows:

Pulverizers

No. 473

Number of mills per boiler	1
Type	Raymond bowl
Operating weight of each mill	40,000
Overall height, ft.-in.	18-0
Overall length, ft.-in.	6-11
Overall width, ft.-in.	10-0
Diameter of drive shaft, in.	3 1/8
Material of drive shaft	Steel
Diameter of main shaft, in.	3 1/2
Material of main shaft	Steel
Type of main bearings	Sleeve
Type of lubrication	Circulating Oil

Casing

Material	Steel
Type of fabrication	Rolled & Pressed
Thickness, in.	5/8

Motor

Make	By Purchaser
Horsepower	150
Speed, rpm	1,200

Feeders

Number per mill	1
Type	Rotary
Overall height, ft.-in.	3-9
Overall length, ft.-in.	3-2 1/2
Overall width, ft.-in.	2-8
Material	Cast iron
Type of fabrication	Cast
Speed range, rpm	3-12
Size of coal inlet, in.	14 x 14
Size of coal outlet, in.	9 x 14

MotorNo. 473

Make

Stirling Speed-Trol

Type

FEB

Horsepower

1

Speed range, rpm

1,200

Note: Equipment shall be disassembled and removed by the successful bidder. Contact Mr. C. F. DeBusk at (703) 221-3181 for use of the station overhead crane.

BID PRICE \$ _____/LOT

Name _____

Signature _____

Company _____

Telephone No. _____

Date _____

Virginia Sales & Used Tax Certificate of Exemption No. _____

Facsimile proposals must contain a certification, signed by the individual submitting the proposal as follows:

I hereby certify on behalf of [_____] that the original proposal was deposited in the United States Mail for delivery to the Investment Recovery Section, Purchasing Department, Virginia Power contemporaneously with our transmission of a facsimile of such original proposal.

(SIGNATURE)

CWA-P4070-29
April 7, 1994

RECEIVED

APR 08 1994



VIRGINIA POWER

Dear Sir:

Bids are being solicited for the equipment listed on the attached Bid Sheet. The equipment is located at the Breemo Power Station, Breemo Bluff, Virginia, for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. This equipment is to be loaded by Virginia Power. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within ten (10) working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual condition of the equipment available. Contact Mr. Mark Waldrop at (804) 842-4107 to make arrangements for inspection. If you require any additional information regarding the commercial terms and conditions, please contact Mr. C. W. Anderson at (804) 226-3302.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Daylight Time, April 29, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal MUST be received by the Company NOT LATER THAN 4:00 p.m. Eastern Daylight Time on April 29, 1994. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline **WILL NOT BE CONSIDERED**. Facsimile proposals received by or before the deadline **WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY** if all of the following conditions are met:

1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

2. Facsimile proposals must contain all information required by this solicitation **INCLUDING INITIALS AND SIGNATURES.**

3. The facsimile certification on the bid sheet must be signed prior to transmission of the proposal.

B. Any facsimile proposal which may be accepted by Company is **ONLY** accepted **CONTINGENT UPON RECEIPT OF THE ORIGINAL.**

C. The only telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and **WILL NOT** be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.

D. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:

1. Receipt of garbled or incomplete proposals.
2. Availability or condition of the receiving facsimile equipment.
3. Incompatibility between the sending and receiving facsimile equipment.
4. Delay in transmission or receipt of the proposal.
5. Failure of the bidder to properly identify the

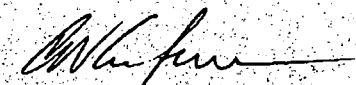
proposal.

6. Illegibility of the proposal.
7. Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B, above.

All telecopied bid submittals must be confirmed by mail. This is not to be considered as a "public bid opening"; however, no bids will be opened nor comparisons made until the next scheduled workday following the above stated date. Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder will be required to execute a Sales Agreement and return it along with their payment to Virginia Power within ten (10) working days of their being notified of the award. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid.

Sincerely,


C. W. Anderson
Investment Recovery

BID SHEET
CWA-P4070-29
SINGLE EFFECT EVAPORATOR
TUBE BUNDLE ONLY
BREMO POWER STATION

ITEM

1

QUANTITY

1 Ea.

TO BE LOADED BY

Virginia Power

DESCRIPTION

Tube bundle for a Griscom Russell bentube evaporator type J-2, size 154-A-264. Approximate weight-7000 lbs.. Tube bundle consists of 154 80-20 and 70-30 cu. ni. tubes(exact quantities of each unknown) O.D. 1", 18 Bwg, 264" length. See attached specification sheets for additional information.

Bid Price \$ _____/Lot

Name _____

Signature _____

Company _____

Telephone No. _____

Date _____

Virginia Sales & Used Tax Certificate of Exemption No. _____

Facsimile proposals must contain a certification, signed by the individual submitting the proposal as follows:

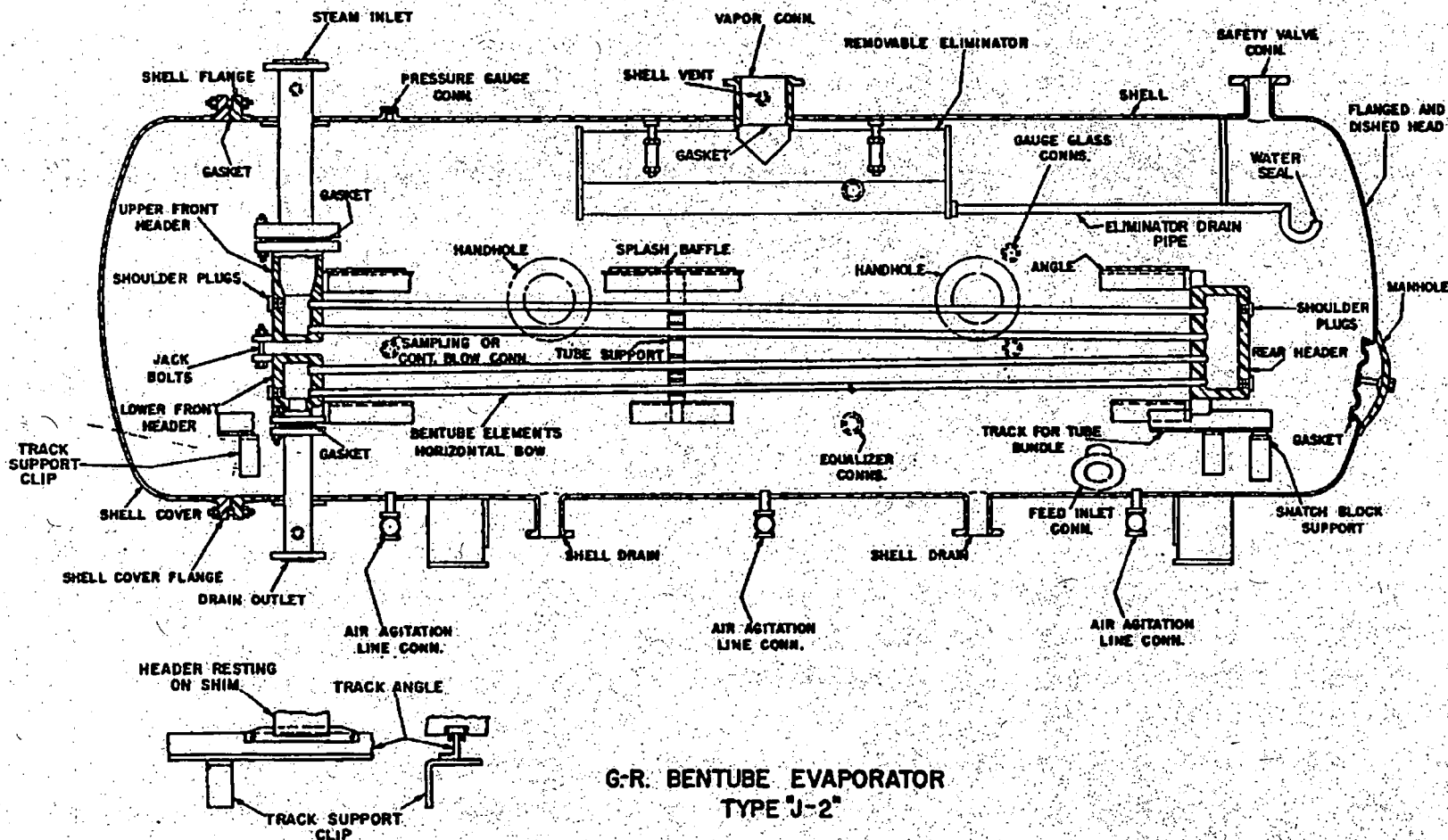
I hereby certify on behalf of [_____] that the original proposal was deposited in the United States Mail for delivery to the Investment Recovery Section, Purchasing Department, Virginia Power contemporaneously with our transmission of a facsimile of such original proposal.

(SIGNATURE)

TO INSERT TUBE BUNDLE

TIGHTEN JACK BOLTS BETWEEN STEAM AND DRAIN HEADERS TO 1/2 DECREASE FACE TO FACE DIMENSIONS OF CONN. PUSH REAR HEADER INTO THE SHELL AND ATTACH SHIMS TO TRACK AT DRAIN CONN WHEN THE BUNDLE IS IN POSITION, MAKE-UP THE STEAM INLET JOINT. THIS OPERATION WILL RAISE BUNDLE FROM SHIMS, REMOVE SHIMS FROM TRACKS, LOOSEN JACK BOLTS, WHICH WILL ALLOW DRAIN HEADER TO DROP INTO PLACE, AND MAKE-UP DRAIN CONNECTION JOINT.

NOTE:
THE ARRANGEMENT OF SHELL AND TUBE SIDE CONNECTIONS IS
ILLUSTRATIVE ONLY AND MAY NOT BE IN AGREEMENT WITH SETTING PLAN.
ONE TUBE SUPPORT IS SHOWN, BUT MORE MAY HAVE BEEN FURNISHED,
AS REQUIRED BY LENGTH OF TUBES.



**G-R. BENTUBE EVAPORATOR
TYPE "J-2"**

THE GRISCOM RUSSELL CO
MASSILLON, OHIO
DATE 8-5-54 DWG. NO. A-1753

CONFIDENTIAL

Specification
Sheet No. 5

THE GRISCOM-RUSSELL CO.
EVAPORATOR SPECIFICATIONS G-R No. 13547-A

Customer	Stone & Webster Engr. Corp. - Va. Elec. & Power Co.			Item No.	1		
Address	43 Federal St., Boston 7, Massachusetts			Inq. No.	J.O. No. 9486		
Plant Location	Bremo Power Station, Bremo, Virginia			Date	9-16-57 (rev.)		
Unit Required	One	Size	154-A-264	Type	J-2	Shell Size	61 "O.D.
Service	Single Effect Evaporator			Horizontal			
Performance of One Unit							
	Shell Side			Tube Side			
Fluid	Vapor			Steam			
Total Heat	1181.4 Btu per lb			1341.5 Btu per lb			
Operating Pressure	73.5 psia			125.8 psia			
Dry and Sat. Temperature	306.2 °F			344.8 °F			
Quantity—Feed	20,580 lb per hr @ 306.2 °F			Quantity 19500 lb per hr			
Vapor	18,000 lb per hr			Temp. In 628.2 °F, Out 344.8 °F			
Vapor to Deaer	4,260 lb per hr			Specific Heat Btu per lb			
Feed to Deaer	16,320 lb per hr @ 70 °F			Viscosity cp @ °F			
Blowdown	1470 lb per hr			Density #/cu. ft @ °F			
				Thermal Cond. Btu, hr, ft			
Feed - Raw	Treated			Total Solids 175 PPM			
Purity Guaranteed	0.5	BRANDER PPM With 3000		KOTCHER PPM Shell Conc.			
Design Pressure	30" Vac.	To	100 psig	130 psig			
Test Pressure			150 psig	195 psig			
Design Temperature—Metal			400 °F	600 °F			
Fluid				660 °F			
Heat Exchanged - Btu per hr	20,000,000			Corrected Mtd 38.6 °F			
Transfer Rate - Service	636	Clean	1060	Fouling Factors 60% Clean			
Heating Surface - sq. ft.	886 (gross)	Disengaging Surface - sq. ft.	110				
Eliminator - Type "E" Centrifugal		Size	8"	Length 5' - 0"			
Materials and Construction							
Tubes	80-20 Cu. Ni.	No.	154	O.D.	1"	Bwg.	18
Shell	Steel	Channel Cover		Approx. Overall Length 27 Ft 8-13/16			
Vapor Conn. No.	Size	Float. Head Cover		Approx. Overall Width Ft In			
Weld. End	Series	Stat. Tube Sheet		Approx. Overall Height Ft In			
Feed Conn. No.	Size	Float. Tube Sheet		Extra Conns. No. Size			
Weld. End	Series	Eliminator	Steel	Cont. Blow			
Blow Conn. No.	Size	Tube Supports	Steel	Gauge Glass 2 1 1/4"			
Weld. End	Series	Splash Baffle	Steel	Level Control 2 2"			
Shell Cover	Steel	Gaskets	Durable	Safety Valve			
Channels		Other Parts:		Manhole			
Headers	Cast Steel			Handholes			
Steam and Drain Heads				Vents			
Steam Conn. No.	Size	Weld. End	Series	H. W. Alarm			
Drain Conn. No.	Size	Weld. End	Series				
Customer's Specification	Structural Code ASME			Inspection By RSB			
Reference Drawings	A-1953 Setting Plan AA-2461, Gasket dwg. A-3653						
Fittings Furnished With Evaporator							
Extension Track	Steel	Safety Valve No.	Size	Make	Type		
Pressure Gauge—Shell Side		Water Gauge Glass	Make	Type			
Tube Side		Water Gauge Valves	Make	Type			
Feeder Make	Type	Valve Size and Type*					
Drainer Make	G-R 18"	Type	W-P Cast Steel	Valve Size and Type* 1-1/2" V-Port			
* Size Based on Assumed Pressure Differential of				psi For Feeder and		psi For Drainer	
						S & No.	

**Not including 3,150 #/hr of Boiler Blowdown at 316.3 BTU/# which has been used in the heat balance calculations.

Virginia Electric and Power Company
Investment Recovery
2901 Charles City Road
Richmond, Virginia 23231



CWA-P3260-15
February 25, 1994

Dear Sir:

Bids are being solicited for the equipment listed on the attached Bid Sheet. The equipment is located at the Investment Recovery facility, 2901 Charles City, Richmond, Virginia, for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. This equipment is to be loaded by Virginia Power. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within ten (10) working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual condition of the equipment available. Contact Mr. C. W. Anderson at (804) 226-3302 to make arrangements for inspection or, if you require any additional information regarding the commercial terms and conditions.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Standard Time, March 15, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal MUST be received by the Company NOT LATER THAN 4:00 p.m. Eastern Standard Time on March 15, 1994. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline WILL NOT BE CONSIDERED. Facsimile proposals received by or before the deadline WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY if all of the following conditions are met:

RECEIVED

FEB 28 1994

1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

2. Facsimile proposals must contain all information required by this solicitation INCLUDING INITIALS AND SIGNATURES.

3. The facsimile certification on the bid sheet must be signed prior to transmission of the proposal.

B. Any facsimile proposal which may be accepted by Company is ONLY accepted CONTINGENT UPON RECEIPT OF THE ORIGINAL.

C. The only telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and WILL NOT be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.

D. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:

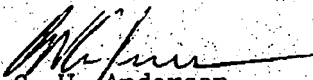
1. Receipt of garbled or incomplete proposals.
2. Availability or condition of the receiving facsimile equipment.
3. Incompatibility between the sending and receiving facsimile equipment.

4. Delay in transmission or receipt of the proposal.
5. Failure of the bidder to properly identify the proposal.
6. Illegibility of the proposal.
7. Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B, above.

All telecopied bid submittals must be confirmed by mail. This is not to be considered as a "public bid opening"; however, no bids will be opened nor comparisons made until the next scheduled workday following the above stated date. Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder will be required to execute a Sales Agreement and return it along with their payment to Virginia Power within ten (10) working days of their being notified of the award. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid.

Sincerely,


C. W. Anderson
Investment Recovery

BID SHEET
CWA-P3260-15
CATERPILLAR D346 DIESEL ENGINE
2901 CHARLES CITY ROAD, RICHMOND, VIRGINIA

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>TO BE LOADED BY</u>
1	1 Ea.	1968 Caterpillar D346 8 Cyl. diesel engine, 565 HP, S/N 39J294, Bore 5.4, Stroke 6.5, High Idle 2175 R.P.M., Full Load Idle 2000 R.P.M. Rack Setting .585 1170 Hrs. Estimated.	Virginia Power

Engine has experienced some fuel in lube oil caused by the governor.

Bid Price \$ _____/Lot

Name _____

Signature _____

Company _____

Telephone No. _____

Date _____

Virginia Sales & Used Tax Certificate of Exemption No. _____

Facsimile proposals must contain a certification, signed by the individual submitting the proposal as follows:

I hereby certify on behalf of [_____] that the original proposal was deposited in the United States Mail for delivery to the Investment Recovery Section, Purchasing Department, Virginia Power contemporaneously with our transmission of a facsimile of such original proposal.

(SIGNATURE)



This Agreement, effective as of _____, 19_____, is by and between Virginia Electric and Power Company ("Company") and _____ ("Purchaser").

Whereas, Company desires to sell the equipment listed in the Equipment Schedule attached hereto (hereinafter referred to as the "Equipment"), and

Whereas, Purchaser wishes to purchase the Equipment, subject to the terms and conditions set forth herein,

Now, Therefore, the parties agree as follows:

1. Company shall deliver to Purchaser the Equipment listed in the Equipment Schedule, which is attached for reference only. The Equipment shall be delivered at the location specified in the Equipment Schedule, and Purchaser shall accept delivery and have the Equipment removed from Company's property no later than the date specified in the Equipment Schedule. Purchaser shall make all arrangements for the loading and shipping of the Equipment; provided, however, if so indicated in the Equipment Schedule, Company will load the Equipment for shipment and Purchaser shall pay Company the loading charge specified in the Equipment Schedule. Title and risk of loss or damage to the Equipment shall pass to Purchaser upon commencement of Purchaser's removal of the Equipment from Company's property.
2. Purchaser agrees to pay Company the total price shown in the Equipment Schedule for the Equipment. The total price does not include any sales, use or other taxes that may be applicable to this transaction, and Purchaser agrees to (a) pay such taxes directly or (b) reimburse Company for any such taxes Company may be required to collect and pay, as specified by Company in the Equipment Schedule.
3. Purchaser shall, unless otherwise specified by Company, give Company a certified or cashier's check for the total price specified in the Equipment Schedule before taking delivery of the Equipment. Purchaser agrees that should suit be instituted to collect any unpaid balances due and owing under this Agreement, Purchaser shall reimburse Company for its costs and expenses of collection including, but not limited to, reasonable attorneys fees.
4. The parties agree that Purchaser shall remove the Equipment purchased hereby from Company's premises within no more than twenty (20) working days from the date Company notifies Purchaser in writing that such Equipment is released to Purchaser (said period may be extended in writing at Company's sole discretion.) Purchaser acknowledges and agrees that failure to remove such Equipment within such period shall be evidence of and shall constitute abandonment of the property purchased hereunder; that Purchaser shall have no recourse against Company and hereby waives any right or remedy it may have in law or equity for recovery of the property, its purchase price or any claim for damages.
5. Company warrants that the title to the Equipment is good and its transfer rightful. **Except as expressly stated herein, the Equipment is transferred "as is." Company makes no other warranties or representations, whether statutory, express or implied (including any warranties of merchantability and fitness for a particular purpose or arising out of any course of dealing or usage of trade.) Any description of the Equipment contained in any document relating to this sale is for reference purposes only and is not intended to be construed as a warranty relating to condition or completeness. Company specifically disclaims any warranty relating to the condition or completeness of the Equipment.**
6. Purchaser agrees that Company has provided Purchaser full and adequate opportunity to inspect the Equipment. Purchaser is satisfied that, based upon its inspection or voluntary failure to inspect, that it understands the condition and other characteristics of the Equipment purchased hereunder and hereby agrees that the Equipment purchased conforms to the description set forth in the Equipment Schedule.
7. Neither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract, tort (including negligence and strict liability) or otherwise for loss of use of Equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating facilities, cost of repair or clean-up costs, claims of any customer of Purchaser, or any special, incidental, indirect or consequential loss or damage whatsoever. Purchaser waives and shall require its insurers to waive all claims against Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise for any personal injury or damage to or loss of use of property, no matter how caused and regardless of fault. In any event, the total cumulative liability of Company, its suppliers and its subcontractors, whether in contract, tort (including negligence and strict liability) or otherwise, arising out of this Agreement, shall be limited to the total price paid by Purchaser under this Agreement.
8. Purchaser agrees to indemnify, hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, and liabilities arising out of or resulting from the possession, transportation, storage, installation, maintenance, operation, or other use of the Equipment, whether arising out of contract, tort (including negligence and strict liability) or otherwise, from and against all expenses, including costs of investigation and legal fees, incurred by Company, its suppliers, its subcontractors, and the employees or agents of any of them in connection with the defense of any action or proceeding against them. Purchaser's obligations under the preceding sentence include but are not limited to losses, claims, liabilities and expenses that result from a "nuclear incident" as defined in the Atomic Energy Act of 1954, as amended (the "Act").
9. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, Purchaser shall, without cost to Company, provide and maintain all-risk nuclear property insurance. To the extent available, the limit of such insurance shall be the completed value of the facility, and any deductible shall be for the account of Purchaser. Such insurance shall either name Virginia Electric and Power Company, its suppliers and its subcontractors as additional insureds or provide that Virginia Electric and Power Company, its suppliers and its subcontractors shall be protected as their interest may appear.
10. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, then prior to the arrival of the Equipment at such facility or prior to commencing such activity, Purchaser shall obtain insurance to cover the legal obligation to pay damages because of bodily injury or property damage caused by a nuclear incident. This insurance shall include the interest of Company, its suppliers, its subcontractors and any other person or organization that may have a legal responsibility for injury or damage resulting from a nuclear incident. The insurance shall be in the amounts and form required by the Act. Purchaser shall also enter into the Governmental Indemnity Agreement required by the Act. Purchaser shall continue to carry such insurance and indemnities against the foregoing risks with coverage and limits as may be required by the Nuclear Regulatory Commission (NRC) until decommissioning of the facility or cessation of the regulated activity. In the event the nuclear liability protection system contemplated by the Act is changed or expires, Purchaser shall, without cost to Company, maintain liability protection provided through government indemnity, limitation of liability, and liability insurance so as to minimize impairment of the protection afforded Company, its suppliers and its subcontractors by the nuclear liability protection system in effect on the effective date of this Agreement.

Virginia Electric and Power Company
Investment Recovery
2901 Charles City Road
Richmond, Virginia 23231

RECEIVED
JUN 20 1994



CWA-P4133-13
June 20, 1994

Dear Sir:

Bids are being solicited for the equipment listed on the attached Bid Sheet. The equipment is located at the Investment Recovery facility, 2901 Charles City Road, Richmond, Virginia, for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. This equipment is to be loaded by Virginia Power. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within ten (10) working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual condition of the equipment available. Contact Mr. C. W. Anderson at (804) 226-3302 to make arrangements for inspection or, if you require any additional information regarding the commercial terms and conditions.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Daylight Time, July 13, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal **MUST** be received by the Company **NOT LATER THAN 4:00 p.m. Eastern Daylight Time on July 13, 1994**. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline **WILL NOT BE CONSIDERED**. Facsimile proposals received by or before the deadline **WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY** if all of the following conditions are met:

1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

2. Facsimile proposals must contain all information required by this solicitation INCLUDING INITIALS AND SIGNATURES.

3. The facsimile certification on the bid sheet must be signed prior to transmission of the proposal.

B. Any facsimile proposal which may be accepted by Company is ONLY accepted CONTINGENT UPON RECEIPT OF THE ORIGINAL.

C. The only telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and WILL NOT be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.

D. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:

1. Receipt of garbled or incomplete proposals.
2. Availability or condition of the receiving facsimile equipment.
3. Incompatibility between the sending and receiving facsimile equipment.

4. Delay in transmission or receipt of the proposal.
5. Failure of the bidder to properly identify the proposal.
6. Illegibility of the proposal.
7. Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B, above.

All telecopied bid submittals must be confirmed by mail. This is not to be considered as a "public bid opening"; however, no bids will be opened nor comparisons made until the next scheduled workday following the above stated date. Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder will be required to execute a Sales Agreement and return it along with their payment to Virginia Power within ten (10) working days of their being notified of the award. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid.

Sincerely,



C. W. Anderson
Investment Recovery

BID SHEET
CWA-P4133-13
USED CONVEYOR BELT/ACCESSORIES
2901 CHARLES CITY ROAD, RICHMOND, VIRGINIA

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>TO BE LOADED BY</u>
1	Approx. 550 Ft. 1 Roll	Used Conveyor Belt 47" X 7/8" (1/2"?) 3 ply	Virginia Power
2	Approx. 750' 1 Roll	Used Conveyor Belt 47" X 7/8" (1/2"?) 3 ply	Virginia Power
3	Approx. 200' 1 Roll	Used Conveyor Belt 29 1/8" X 3/8" 3 ply	Virginia Power
4	Approx. 200' 1 Roll (2 sections)	Used Conveyor Belt 29 1/8" X 3/8" 3 ply	Virginia Power
5	3 Boxes Approx. 75 Pcs.	Belt Fasteners Flexco 1 1/2E	Virginia Power

Bid Price \$ _____/Lot

Name _____

Signature _____

Company _____

Telephone No. _____

Date _____

Virginia Sales & Used Tax Certificate of Exemption No. _____
Facsimile proposals must contain a certification, signed by the individual submitting the proposal as follows:

I hereby certify on behalf of [_____] that the original proposal was deposited in the United States Mail for delivery to the Investment Recovery Section, Purchasing Department, Virginia Power contemporaneously with our transmission of a facsimile of such original proposal.

(SIGNATURE)

PECK RECYCLING COMPANY RICHMOND, VA 23234

CBI ORIGINAL

V INV#	DATE	PE	MATERIAL	WEIGHT	PRICE	FRT	MISC	TOTAL	VEH I
061198	01/24	04	SHSTEELR	19820	53.37 GT	.00	.00	472.24	
061270	01/27	04	FSTEELR	20860	53.37 GT	.00	.00	497.02	
049760	02/25	05	NFELEMER	43920	155.26 GT	.00	.00	3044.27	
051794	02/28	05	FSTEELR	20680	54.54 GT	.00	.00	503.56	
061834	02/28	05	FSTEELR	12520	54.54 GT	.00	.00	304.86	
049758	02/25	06	FSTEELR	13520	54.54 GT	.00	.00	329.22	

DETACH BEFORE DEPOSITING

131320

.00

.00

5151.17 NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD
RICHMOND, VIRGINIA 23234

CHECK NO.

0039709

68-2/510

DATE

05/12/94

CHECK AMOUNT

****5151.17

CRESTAR BANK
RICHMOND, VIRGINIA

PAY TO THE
ORDER OF

PAY EXACTLY ****5151 DOLLARS AND 17 CENTS

VIRGINIA POWER COMPANY
P. O. BOX 26666
RICHMOND VA 23261-6666

RECYCLING ACCOUNT
VOID AFTER 60 DAYS

NON NEGOTIABLE

⑈0039709⑈ ⑆05⑆000020⑆ 20⑆052789⑈

CBI ORIGINAL

Bill Date APR 28 94
Due Date MAY 31 94

Accounts Receivable Miscellaneous Invoice

Customer Information
PECK IRON & METAL CO
3220 DEEPWATER TERMINAL RD
RICHMOND VA 23234

Billing Information

Total Charges		Customer number	00003078
Less Payment(s) Received		Invoice number	110076
Returned Check (Charge)	\$		
Late Payment Charge	\$		1,137.64
Please Pay .....	\$		.00
CONTRACT NO. CWA92002	\$		.00
	\$		.00
			1,137.64

Description of Work Performed

Power Co. Project No. -
Work Location -
M&MS CENTER

Power Co. Tax ID - 54-0418825

Work Description -
TAX EXEMPT NO. 216-041678-9
DELIVERY DATE 02/25/94-02/28/94
SEE ATTACHED DESCRIPTION

address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. and P.M. Monday-Friday.
If payment of the current balance is not received by the due date appearing on this bill, late payment charges provided for in the applicable rate schedule or service contract will be added to the delinquent amount.



VIRGINIA POWER/NORTH CAROLINA POWER

CBI ORIGINAL



VIRGINIA POWER

Weight Ticket - System Shops

TRS 10

MS 1289

lbs. GROSS

lbs. TARE

lbs. NET

Driver ☐ On ☒ Off

Weigher K. L. W. W.

Verified (Virginia Power)

Verified (Driver)

Weather Conditions Sunny

Form No. 730583 (Feb 83)
(Formerly 602.6)

WE SELL NEW & USED STEEL & PIPE

Date	2-25-94
Carrier	VA POWER
Truck No.	0993
Trailer No.	451
Commodity	Scrap Iron
Buyer	Rock Iron + Metal Co. Inc.
Loaded By	Charlesfield, Fairbridge Rd.
Witnessed By	K. L. W. W.

Distribution: White - Attach to Form No. 720446; Yellow - Storekeeper;
Pink - Driver; Goldenrod - Weight Ticket File

Distribution: White - Attach to Form No. 720446; Yellow - Storekeeper;
Pink - Driver; Goldenrod - Weight Ticket File



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 61794

CBI ORIGINAL

PHONE 804-5601

DRIVER

DATE 2/28/94

VENDOR #

VENDOR NAME

Va - Power Eastwood

7. TRUCK/TRACTOR

TL OR CO

OUT

IN

IN

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION

WEIGHT

PRICE

AMOUNT

NOTES

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

TOTAL

PAYMENT RECEIVED BY

Invoice #

Voucher #

Date Entered

By

2/28/94

By

VIRGINIA POWER

Weight Ticket - System Shops

TRS 10

61834

Date 2-28-94
 Carrier Peck Iron + Metal Rec
 Truck No. 454465
 Trailer No. Yellow Highside
 Commodity SCRAP IRON
 Buyer Peck Recycling
 Loaded By P.B. Campbell
 Witnessed By K. Wray

14:45 02/28/94 47260 LB 5 lbs. GROSS
 15:35 02/28/94 34740 LB 5 lbs. TARE
12,520 lbs. NET

Driver ☐ On ☒ Off

Weighter K. Wray

Verified (Virginia Power)

Verified (Driver)

Weather Conditions Sunny

Form No. 730583 (Feb 83)
(Formerly 502.5)

Distribution: White - Attach to Form No. 720446; Yellow - Storekeeper;
 Pink - Driver; Goldenrod - Weight Ticket File

ITEM	PRICE	T	B	C	D	E	NOTES	AMOUNT
E		N						
		G						
		T						
		N						

Invoice # _____
 Voucher # _____
 Date Entered 2/28/94
 By AS

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

PAYMENT RECEIVED BY _____ TOTAL _____

MS INV

Peck Recycling Company
CWA-92-002
EXP. 08-31-95

(14) M & S CENTER

A) Iron & Steel	39.100%	
B) Electric Meters Without Glass	111.300%	
		1137.6424
		TOTAL \$1,137.64

COM	COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOTAL
A	G1	14	\$139.50	02/25/94	39.100%	44660	31140	13520	6.035714	54.5445	\$329.2150
A	G1	14	\$139.50	02/28/94	39.100%	55360	34680	20680	9.232143	54.5445	\$503.5626
A	G1	14	\$139.50	02/28/94	39.100%	47260	34740	12520	5.589286	54.5445	\$304.8648

Q
041494

CBI ORIGINAL

Bill Date APR 15 94
Due Date MAY 16 94

Accounts Receivable Miscellaneous Invoice

Customer Information
PECK IRON & METAL CO
3220 DEEPWATER TERMINAL RD
RICHMOND VA 23234

Billing Information		Customer number 00003078 Invoice number 109480
Total Charges	\$	4,013.54
Less Payment(s) Received .....	\$	.00
Returned Check Charge .....	\$	.00
Late Payment Charge .....	\$	.00
Please Pay	\$	4,013.54
CONTRACT NO.	CHA92002	

Description of Work Performed	Power Co. Project No. - Work Location - M&MS CENTER	Power Co. Tax ID - 54-0418825
Work Description - TAX EXEMPT NO. 216-041678-9 DELIVERY DATE 01/24-02/28/94 SEE ATTACHED DESCRIPTION		

For address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. and 5:00 P.M. Monday-Friday.
If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER / NORTH CAROLINA POWER



VIRGINIA POWER

Weight Ticket - System Shops

TRS 10

MS 1275

Date	2-28-94
Carrier	TRUCK
Truck No.	
Trailer No.	
Commodity	BHC-109803
Buyer	
Loaded By	
Witnessed By	

15:29 02/28/94 59460 LB 5lbs. GROSS

14:23 02/25/94 15340 LB 5lbs. TARE

43,920 lbs. NET

Driver ☐ On ☒ Off

Weigher *Kenneth H. Ewing*

Verified(Virginia Power)

Verified(Driver)

X *Anderson*

Weather Conditions

Distribution: White - Attach to Form No. 720446; Yellow - Storekeeper,
Pink - Driver; Goldenrod - Weight Ticket File

Form No. 730583(Feb 93)
(Formerly 502.6)

Date Entered	2/28/94	
By	<i>W</i>	
MATERIAL		NET
		GROSS
		TARE
		NET
WEIGHMASTER		
FEE		
TOTAL		

WE SELL NEW & USED STEEL & PIPE

CBI ORIGINAL

Sale of Scrap Report

MTM 18

To: Purchasing Department, Investment Recovery

From

KR Wray

Location

MMS Center

Report Number

94-011-14

Contract Number

CW17-92-002

The following scrap was sold to Pack Train & Metal Co. Inc. and delivered in accordance with the delivery schedule below.
(Dealer)

Description	Quantity For Sale (1)	Delivery		Credit (4) Use only one distribution option (left justified) FCS/PERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 digit job/project no. + 4 digit S.U. + 1 digit dist. type (Use: Type 2 - Materials, 3 - Services) CAFR Account (Work Order) - 12 digits	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
		Date (2)	Quantity (3)				
Bare Copper Wire, No. 1	lbs.						
Insulated Copper Wire, No. 2	lbs.						
Bare Tinned Copper Wire, No. 2	lbs.						
Insulated Copper Wire, No. 2	lbs.						
Copper (Clean)	lbs.						
Copper (Dirty)	lbs.						
Lead and Copper Cable	lbs.						
Batteries (Auto and Truck)	lbs.						
Transformers	kva						
Brass (Dirty)	lbs.						
Brass (Clean)	lbs.						
Iron and Steel	46710 lbs.	2-25-75	46710	8000000000000000			3-200000
Copperweld Wire (Stranded)	lbs.						
Bare Aluminum Wire (ACSR)	lbs.						
All Aluminum Wire, Insulated	lbs.						
All Aluminum Wire, Bare	lbs.						
Underground Aluminum Cable	lbs.						
Underground Cable - Water Impervious	lbs.						
Scrap Electrical Wires	43900	2-25	43900	8000000000000000			1-10000

Storekeeper

Kenneth R. Wray

Total

Sales Tax (where applicable)

Total Amount of Sale

Other Than High-grade, Non-contract Sales

Columns 1, 2, 3, 4, 5, and 6 to be completed by storekeeper

All Other Sales

Columns 1, 2, 3, and 4 to be completed by storekeeper

Sale Approved By

Delivery to dealer completed 3-8-75 weight ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By

Dealer

Pack Train & Metal Co. Inc.



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 58247

CBI ORIGINAL

PHONE: 804/232-5601

DRIVER

DATE 12/16/93 VENDOR #

ITEM	ON	PRICE	OFF
A4:05		53360	LE
14:47		35380	LE

ITEM	PRICE
17980	

ITEM	PRICE

ITEM	PRICE

ITEM	PRICE

VENDOR NAME Va Power Castleswood
7. TRUCK/TRACTOR
TL OR CO OUT: 31024 IN: 41466
14. DRIVER NUMBER 41163

ENDING ODOMETER 057028
STARTING ODOMETER 057022
16. TRIP MILES 16

TIME RETURNED TO YARD 2:03
TIME LEFT THE YARD 12:54
17. TIME OUT ON TRIP (MINUTES) 69

TIME WEIGHED LIGHT
TIME WEIGHED HEAVY
18. TIME IN ON YARD (MINUTES) 42

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A SH STEEL	17980		
B			
C			
D			
E			

NOTES

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

ENTERED
12/31/93

S INV



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DISPATCH
SCALE AND INVOICE No. 60855

CBI ORIGINAL

PHONE: 804/232-5601

DATE 12/21/93 VENDOR #

DRIVER

ON

OFF

ITEM PRICE
A 35 40580 LG

13 51 32220 LG

8360 N
ITEM PRICE

B G

T

N
ITEM PRICE

C G

T

N
ITEM PRICE

D G

T

N
ITEM PRICE

E G

T

N

VENDOR NAME Va Power / castlewood

7. TRUCK/TRACTOR K 3 ST

TL OR CO OUT: 3 0 1 7 IN: 3 0 2 4

14. DRIVER NUMBER 9 344

ENDING ODOMETER 1 4 9 5 5 2

STARTING ODOMETER 1 4 9 5 4 2

16. TRIP MILES 1 0

TIME RETURNED TO YARD 1 40

TIME LEFT THE YARD 1 00

17. TIME OUT ON TRIP (MINUTES) 40

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES) 1 6

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A FSTEELK 8360			
B			
C			
D			
E			

NOTES

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

CBI ORIGINAL

Peck Recycling Company
CWA-92-002
EXP. 08-31-95

(14) M & S CENTER

A) Iron & Steel	39.100%	
B) Electric Meters Without Glass	111.300%	638.5519
		TOTAL \$638.55

COM	COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOTAL
A	G1	14	\$136.50	12/21/93	39.100%	40240	31740	8500	3.794643	53.3715	\$202.5258
A	G1	14	\$136.50	12/16/93	39.100%	53360	35060	18300	8.169643	53.3715	\$436.0261

4
012794

CBI ORIGINAL

Bill Date JAN 26 94
Due Date FEB 25 94

Accounts Receivable Miscellaneous Invoice
SECOND NOTICE*

Customer Information
PECK IRON & METAL CO
3220 DEEPWATER TERMINAL RD
RICHMOND VA 23234

Customer number 00003078
Invoice number 105113

Billing Information	Total Charges	\$	1,347.70
	Less Payment(s) Received AS OF JAN 20 94....	\$	.00
	Returned Check Charge .....	\$	.00
	Late Payment Charge	\$	20.22
	Please Pay	\$	1,367.92
	CONTRACT NO.	CWA92002	

Description of Work Performed
Power Co. Project No. -
Work Location -
M&MS CENTER
Power Co. Tax ID - 54-0418825

Work Description -
TAX EXEMPT NO. 216-041678-9
DELIVERY DATE 11/02-30/93
SEE ATTACHED DESCRIPTION

* A LATE PAYMENT CHARGE HAS BEEN APPLIED TO YOUR ACCOUNT. TO AVOID AN ADDITIONAL CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE SHOWN ABOVE.

For address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER / NORTH CAROLINA POWER

CBI ORIGINAL

Bill Date FEB 3 94
Due Date MAR 7 94

Accounts Receivable Miscellaneous Invoice
THIRD NOTICE*

Customer Information
PECK IRON & METAL CO
3220 DEEPWATER TERMINAL RD
RICHMOND VA 23234

Customer number 00003078
Invoice number 103821

Billing Information	Total Charges	\$ 1,572.14
	Less Payment(s) Received AS OF JAN 28 94.....	\$ 1,572.14-
	Returned Check Charge	\$ 00
	Late Payment Charge	\$ 23.58
	Please Pay	\$ 23.58
	CONTRACT NO. CWA92002	

Description of Work Performed
Power Co. Project No. -
Work Location -
M&MS CENTER
Power Co. Tax ID - 54-0418825

Work Description -
TAX EXEMPT NO. 216-041678-9
DELIVERY DATE: 08/25-10/08/93
SEE ATTACHED DESCRIPTION

* A LATE PAYMENT CHARGE HAS BEEN APPLIED TO YOUR ACCOUNT. TO AVOID AN ADDITIONAL CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE SHOWN ABOVE.

For address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER/NORTH CAROLINA POWER

CBI ORIGINAL

PECK RECYCLING COMPANY RICHMOND, VA 23234



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601
DATE: 2/10 19 94
NAME: VIRGINIA POWER CO.

ON		OFF	
PRICE		AMOUNT	
MATERIAL		GROSS	NET
		TARE	
MATERIAL	MISC-R		
		GROSS	
		TARE	
		NET	
MATERIAL			
		GROSS	
		TARE	
		NET	
MATERIAL			
		GROSS	
		TARE	
		NET	
WEIGHMASTER			
FEE			
TOTAL			

Invoice #
Vendor #
Date Entered 2/21/94
By

WE SELL NEW & USED STEEL & PIPE

NET CHECK
352
68-2/510
K AMOUNT

PAY TO THE
ORDER OF

VIRGINIA POWER COMPANY

RECYCLING CO. I 5 7 2 DOLS I 4 CTS

\$ 1,582.14

CRESTAR BANK
RICHMOND, VIRGINIA

RECYCLING ACCOUNT
VOID AFTER 60 DAYS

NON NEGOTIABLE

Steve Miller

037352 051000020 201042789

Bill Date NOV 22 93
Due Date DEC 22 93

Accounts Receivable Miscellaneous Invoice

Customer Information
PECK IRON & METAL CO
3220 DEEPWATER TERMINAL RD
RICHMOND VA 23234

Customer number 00003078
Invoice number 103821

Billing Information	Total Charges	\$	1,572.14
	Less Payment(s) Received.....	\$	.00
	Returned Check Charge .....	\$	.00
	Late Payment Charge .....	\$	.00
	Please Pay	\$	1,572.14
CONTRACT NO. CWA92002			

Description of Work Performed	Power Co. Project No. -	Power Co. Tax ID - 54-0418825
	Work Location - M&MS CENTER	

Work Description -
TAX EXEMPT NO. 216-041678-9
DELIVERY DATE: 08/25-10/08/93
SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER / NORTH CAROLINA POWER



VIRGINIA POWER

Weight Ticket - System Shops

TRS 10

Date 9-15-93

Carrier Peck Iron & Metal Co. Inc.

Truck No.

Trailer No. Blue 11.6 Side

Commodity Scrap Iron

Buyer Peck Iron & Metal Co. Inc.

Loaded By P.R. Campbell

Witnessed By K. J. [unclear]

MS 1191

56,000 lbs. GROSS

13,800 lbs. TARE

42,200 lbs. NET

Driver ☐ On ☒ Off

Weighter K. J. [unclear]

Verified (Virginia Power)

Verified (Driver)

Weather Conditions Sunny

Distribution: White - Attach to Form No. 720446; Yellow - Storekeeper;
Pink - Driver; Goldenrod - Weight Ticket File

Form No. 730583 (Feb 83)
(Formerly 602.5)

8

5

2

5

2

UNT

ITEM	PRICE
D	A <u>STEEL</u> <u>22280</u>
	B
	C
	D
	E
E	G NOTES
	T
	N

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

ENTERED
9/13/93

TOTAL

Sale of Scrap Report

MTM 18

To: Purchasing Department, Investment Recovery	
From: KRW Inc.	Location: MIMS Center

Report Number	93-097-14
Contract Number	6614-72-002

The following scrap was sold to Park Iron & Metal Co. Inc. and delivered in accordance with the delivery schedule below.
(Dealer)

[illegible]

Storekeeper W. H. H. H.

Total
Sales Tax (where applicable)
Total Amount of Sale

Other Than High-grade, Non-contract Sales

Columns 1, 2, 3, 4, 5, and 6 to be completed by storekeeper

All Other Sales

Columns 1, 2, 3, and 4 to be completed by storekeeper

Sale Approved By

Delivery to dealer completed 12/1/81 weight ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By	X
Dealer	Paul Jones & Wrentham Co. Inc.



Sale of Scrap Report

MTM 18

To: Purchasing Department, Investment Recovery

From

KR Wray

Location

MIMS Center

Report Number

73-123-14

Contract Number

CMT-97-002

The following scrap was sold to Park Iron & Metal Co. Inc. and delivered in accordance with the delivery schedule below.
(Dealer)

Description	Quantity For Sale (1)	Delivery		Credit (4) Use only one distribution option (if justified) FCS/PERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist. type (Use: Type 2 - Materials, 3 - Services) CAFR Account (Work Order) - 12 digits	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
		Date (2)	Quantity (3)				
Bare Copper Wire, No. 1	lbs.						
Insulated Copper Wire, No. 2	lbs.						
Bare Tinned Copper Wire, No. 2	lbs.						
Insulated Copper Wire, No. 2	lbs.						
Copper (Clean)	lbs.						
Copper (Dirty)	lbs.						
Lead and Copper Cable	lbs.						
Batteries (Auto and Truck)	lbs.						
Transformers	kva						
Brass (Dirty)	lbs.						
Brass (Clean)	lbs.						
Iron and Steel	36,350 lbs.	11-2, 11-8	36,350	R000000000107			1-11-83
Copperweld Wire (Stranded)	lbs.						
Bare Aluminum Wire (ACSR)	lbs.						
All Aluminum Wire, Insulated	lbs.						
All Aluminum Wire, Bare	lbs.						
Underground Aluminum Cable	lbs.						
Underground Cable - Water Impervious	lbs.						
SCRAP IRON	22,730	11-30-83	22,730	R000000000107			1-11-83

Storekeeper

Kenneth P. Wray

Total

Sales Tax (where applicable)

Total Amount of Sale

Other Than High-grade, Non-contract Sales

Columns 1, 2, 3, 4, 5, and 6 to be completed by storekeeper

All Other Sales

Columns 1, 2, 3, and 4 to be completed by storekeeper

Sale Approved By

Delivery to dealer completed 11-30-83 weight ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By	<i>[Signature]</i>
Dealer	Park Iron & Metal Co. Inc.

RECYCLING

PHONE: 804/232-5601

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

ING COMPANY

SCALE AND INVOICE No. 57498

DRIVER
ON OFF
ITEM PRICE
A 52940 LB
08:58 34400 LB

ITEM PRICE
B

ITEM PRICE
C

ITEM PRICE
D

ITEM PRICE
E

DATE 11/2/93
VENDOR NAME Va Power
7. TRUCK/TRACTOR
TL OR CO OUT 4012
14. DRIVER NUMBER
ENDING ODOMETER 3051
STARTING ODOMETER 14384
16. TRIP MILES 140564
TIME RETURNED TO YARD 140552
TIME LEFT THE YARD
17. TIME OUT ON TRIP (MINUTES) 825
TIME WEIGHED LIGHT 55
TIME WEIGHED HEAVY 30
18. TIME IN ON YARD (MINUTES) 30

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A FSTEEL	18540		
B			
C			
D			
E			

NOTES

ENTERED
11/30/93

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE

PAYMENT RECEIVED BY

TOTAL

FORM S INV

CBI ORIGINAL



PECK RECYCLING COMPANY

SCALE AND INVOICE No. 56087

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DATE 8/5/93

VENDOR #

ON	OFF
40:55	48080 LB
11:22	35500 LB

ITEM	PRICE
	12580

ITEM	PRICE
B	

ITEM	PRICE

ITEM	PRICE
C	

ITEM	PRICE

ITEM	PRICE
D	

ITEM	PRICE
E	

ITEM	PRICE

ITEM	PRICE

ITEM	PRICE

ITEM	PRICE

ITEM	PRICE

ITEM	PRICE

ITEM	PRICE

ITEM	PRICE

ITEM	PRICE

ITEM	PRICE

ITEM	PRICE

ITEM	PRICE

VENDOR NAME 10 Power Castwood

7. TRUCK/TRACTOR R 465

TL OR CO OUT: 3035 IN: 4007

14. DRIVER NUMBER 4113

ENDING ODOMETER 75416

STARTING ODOMETER 75399

16. TRIP MILES 117

TIME RETURNED TO YARD 10:50

TIME LEFT THE YARD 10:20

17. TIME OUT ON TRIP (MINUTES) 130

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES) 127

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A SHSTEEL	12580		
B			
C			
D			
E			

NOTES

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV

CBI ORIGINAL



MTM 18

Report Number	93-080-14
Contract Number	CWA-92-002

The following scrap was sold to Wick Investment Material Co. Inc. and delivered in accordance with the delivery schedule below.
(Dealer)

[illegible]

Total	
Sales Tax (where applicable)	
Total Amount of Sale	

Delivery to dealer completed 8-5-83 weight ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By: *[Signature]*
Dealer: *Rock Irons + Metal Co. Inc.*

Form No. 720446(Nov 82)
(Formerly 87502030)

CBI ORIGINAL

CBI ORIGINAL

Peck Recycling Company
CWA-92-002
EXP. 08-31-95

(14) M & S CENTER

A) Iron & Steel 39.100%
B) Electric Meters Without Glass 111.300%

TOTAL 573.4416
\$573.44

COM	COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOTAL
A	G1	14	\$105.50	06/30/93	39.100%	51560	33280	18280	8.160714	41.2505	\$336.6335
A	G1	14	\$107.50	08/05/93	39.100%	47960	35340	12620	5.633929	42.0325	\$236.8081

5
090193


VIRGINIA POWER

Date	08/05/93
Carrier	1111
Truck No.	1111
Trailer No.	1111
Commodity	1111
Buyer	1111
Loaded By	1111
Witnessed By	1111

Distribution: White - Attach to Form No. 720446; Yellow - Storekeeper;
Pink - Driver; Goldenrod - Weight Ticket File

Weight Ticket - System Shops

TRS 10

MS 1163

11:51 08/05/93 42860 LB 6 lbs. GROSS
12:47 08/05/93 35740 LB 6 lbs. TARE
12 6:26 lbs. NET

Driver: ☐ On ☒ Off

Wigher: 1111

Verified(Virginia Power)	
Verified(Driver)	x
Weather Conditions	1111

Form No. 730583 (Feb 89)
(Formerly 502.6)

CBI ORIGINAL

EQUIPMENT SCHEDULE NO. P3238-1

This Equipment Schedule is pursuant to and subject to the terms and conditions of SALES AGREEMENT No. P3238 between Virginia Electric and Power Company ("Company") and Peck Recycling Co. ("Purchaser"), effective October 6, 1993.

1. Description of Equipment. Company agrees to sell and Purchaser agrees to purchase the following Equipment:

Item #	Quantity	Description	To Be Loaded By
1	Approx. 300,000 lbs.	Corten, painted & galvanized poles, pipe stands, switch structures, structural shapes, "H" beams and aluminum capacitor racks and structural shapes.	

VirginiaPower

("Equipment")

2. Place and Time of Delivery. Company shall tender delivery of Equipment described above at Company's Locks Storage Yard upon receipt of the signed Sales Agreement and payment. Purchaser shall accept delivery and remove Equipment from Company's property no later than ten (10) working days following the tender date.

3. Price. As full and complete compensation for all Equipment described above, Purchaser agrees to pay Company the following total price:

Item #	Purchase Price	Total Price
1	\$12,601.61/Lot	\$12,601.61

Sub Total \$12,601.61

Virginia Sales and Use Tax Exemption No 216-041678-9

Total Price \$12,601.61

4. Payment. The total deposit specified above shall be due before Purchaser takes delivery of the Equipment.



P3238

This Agreement, effective as of October 6, 1993, is by and between Virginia Electric and Power Company ("Company") and Peck Recycling Co. ("Purchaser").

Whereas, Company desires to sell the equipment listed in the Equipment Schedule attached hereto (hereinafter referred to as the "Equipment"), and

Whereas, Purchaser wishes to purchase the Equipment, subject to the terms and conditions set forth herein,

Now, Therefore, the parties agree as follows:

1. Company shall deliver to Purchaser the Equipment listed in the Equipment Schedule, which is attached for reference only. The Equipment shall be delivered at the location specified in the Equipment Schedule, and Purchaser shall accept delivery and have the Equipment removed from Company's property no later than the date specified in the Equipment Schedule. Purchaser shall make all arrangements for the loading and shipping of the Equipment; provided, however, if so indicated in the Equipment Schedule, Company will load the Equipment for shipment and Purchaser shall pay Company the loading charge specified in the Equipment Schedule. Title and risk of loss or damage to the Equipment shall pass to Purchaser upon commencement of Purchaser's removal of the Equipment from Company's property.
2. Purchaser agrees to pay Company the total price shown in the Equipment Schedule for the Equipment. The total price does not include any sales, use or other taxes that may be applicable to this transaction, and Purchaser agrees to (a) pay such taxes directly or (b) reimburse Company for any such taxes Company may be required to collect and pay, as specified by Company in the Equipment Schedule.
3. Purchaser shall, unless otherwise specified by Company, give Company a certified or cashier's check for the total price specified in the Equipment Schedule before taking delivery of the Equipment. Purchaser agrees that should suit be instituted to collect any unpaid balances due and owing under this Agreement, Purchaser shall reimburse Company for its costs and expenses of collection including, but not limited to, reasonable attorneys fees.
4. The parties agree that Purchaser shall remove the Equipment purchased hereby from Company's premises within no more than twenty (20) working days from the date Company notifies Purchaser in writing that such Equipment is released to Purchaser (said period may be extended in writing at Company's sole discretion.) Purchaser acknowledges and agrees that failure to remove such Equipment within such period shall be evidence of and shall constitute abandonment of the property purchased hereunder; that Purchaser shall have no recourse against Company and hereby waives any right or remedy it may have in law or equity for recovery of the property, its purchase price or any claim for damages.
5. Company warrants that the title to the Equipment is good and its transfer rightful. **Except as expressly stated herein, the Equipment is transferred "as is." Company makes no other warranties or representations, whether statutory, express or implied (including any warranties of merchantability and fitness for a particular purpose or arising out of any course of dealing or usage of trade.) Any description of the Equipment contained in any document relating to this sale is for reference purposes only and is not intended to be construed as a warranty relating to condition or completeness. Company specifically disclaims any warranty relating to the condition or completeness of the Equipment.**
6. Purchaser agrees that Company has provided Purchaser full and adequate opportunity to inspect the Equipment. Purchaser is satisfied that, based upon its inspection or voluntary failure to inspect, that it understands the condition and other characteristics of the Equipment purchased hereunder and hereby agrees that the Equipment purchased conforms to the description set forth in the Equipment Schedule.
7. Neither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract, tort (including negligence and strict liability) or otherwise for loss of use of Equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating facilities, cost of repair or clean-up costs, claims of any customer of Purchaser, or any special, incidental, indirect or consequential loss or damage whatsoever. Purchaser waives and shall require its insurers to waive all claims against Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise for any personal injury or damage to or loss of use of property, no matter how caused and regardless of fault. In any event, the total cumulative liability of Company, its suppliers and its subcontractors, whether in contract, tort (including negligence and strict liability) or otherwise, arising out of this Agreement, shall be limited to the total price paid by Purchaser under this Agreement.
8. Purchaser agrees to indemnify, hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, and liabilities arising out of or resulting from the possession, transportation, storage, installation, maintenance, operation, or other use of the Equipment, whether arising out of contract, tort (including negligence and strict liability) or otherwise, from and against all expenses, including costs of investigation and legal fees, incurred by Company, its suppliers, its subcontractors, and the employees or agents of any of them in connection with the defense of any action or proceeding against them. Purchaser's obligations under the preceding sentence include but are not limited to losses, claims, liabilities and expenses that result from a "nuclear incident" as defined in the Atomic Energy Act of 1954, as amended (the "Act").
9. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, Purchaser shall, without cost to Company, provide and maintain all-risk nuclear property insurance. To the extent available, the limit of such insurance shall be the completed value of the facility, and any deductible shall be for the account of Purchaser. Such insurance shall either name Virginia Electric and Power Company, its suppliers and its subcontractors as additional insureds or provide that Virginia Electric and Power Company, its suppliers and its subcontractors shall be protected as their interest may appear.
10. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, then prior to the arrival of the Equipment at such facility or prior to commencing such activity, Purchaser shall obtain insurance to cover the legal obligation to pay damages because of bodily injury or property damage caused by a nuclear incident. This insurance shall include the interest of Company, its suppliers, its subcontractors and any other person or organization that may have a legal responsibility for injury or damage resulting from a nuclear incident. The insurance shall be in the amounts and form required by the Act. Purchaser shall also enter into the Governmental Indemnity Agreement required by the Act. Purchaser shall continue to carry such insurance and indemnities against the foregoing risks with coverage and limits as may be required by the Nuclear Regulatory Commission (NRC) until decommissioning of the facility or cessation of the regulated activity. In the event the nuclear liability protection system contemplated by the Act is changed or expires, Purchaser shall, without cost to Company, maintain liability protection provided through government indemnity, limitation of liability, and liability insurance so as to minimize impairment of the protection afforded Company, its suppliers and its subcontractors by the nuclear liability protection system in effect on the effective date of this Agreement.

SCALE TICKET A 47801
 PECK RECYCLING COMPANY
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234



PHONE: 804/232-6601

DATE: 10/27/93
 NAME: Va. Power - Petersburg
 Poles

PHO
 DAT
 NAM

POWER LOCKS STORAGE YARD TO PECK RECYCLING COMPANY
 IN RICHMOND, VA.

2 Loads @ \$150.00 Per Load

TOTAL INVOICE

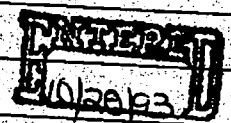
2ND Request

400-100

\$300.00

\$300.00

MATERIAL		ON PRICE	OFF AMOUNT
14:43	64980 LB GROSS		STEEL
15:30	33500 LB TARE		
	31480 NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
MATERIAL			
	GROSS		
	TARE		
	NET		
WEIGHMASTER			
FEE			
TOTAL			



15000
 RICHMOND
 and welling

WE SELL NEW & USED STEEL & PIPE

WE SELL NEW & USED

87

CBI ORIGINAL



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 57106

CBI ORIGINAL

PHONE: 804/232-5601

DATE 10/6/93 VENDOR #

DRIVER

VENDOR NAME Va. Power/Petersburg

7. TRUCK/TRACTOR R108

TL OR CO. OUT: TL58 IN: TL58

14. DRIVER NUMBER 9344

ENDING ODOMETER 308743

STARTING ODOMETER 308698

16. TRIP MILES 45

TIME RETURNED TO YARD 13:10

TIME LEFT THE YARD 11:15

17. TIME OUT ON TRIP (MINUTES) 115

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES) 126

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A <u>ESTEEER</u>			
B			
C			
D			
E			

NOTES Lot Bid

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

ENTERED
10/6/93



CBI ORIGINAL

Load 10

TRS 14

Original—Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To	Peck Recycling Co.	From	Locks Material Yard
Street		Street	Stackhouse
Destination		Origin	Investment Recovery Sale
Route			CWA C3238-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Screw Steel					
Placards Tendered: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No							

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Charges \$

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Signature

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.										B. U. No.																			
Date Received										Damaged										Shortage									

Bv

To Be Completed By Shipper

Date Shipped	10-6-93	Truck Number	
By	Sherman Bradley		

Key: PG = Packing Group; HM = Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed by M&MS Center

Temporary Storage Location	Date Forwarded from Central Warehouse
----------------------------	---------------------------------------

To Be Completed By Carrier

Carrier Peck Recycling Co.
By [Signature] Date 10-6-43

Form No. 720371 (July 92)

RIA POWER
TH CAROLINA POWER

CBI ORIGINAL

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

MWR12

M. W. Rhodes

Straight Bill of Lading — Short Form

LOAG/10 ORIGINAL

TRS 14

Original—Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To	Rock Recycling Co	From	Locks Material Yard
Street		Street	Stackhouse
Destination		Origin	Investment Recovery Site
Route			CWA C3238-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap Steel					
Placards Tendered: <input type="checkbox"/> Yes <input type="checkbox"/> No							

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Charges	\$
----------------------	-----------

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Signature

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.		B. U. No.	
Date Received		Damaged	Shortage

By

To Be Completed By Shipper

Date Shipped	10-6-93	Truck Number	
By	Sherman Bradley		

Key: PG = Packing Group; HM = Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed by M&MS Center

Temporary Storage Location	Date Forwarded from Central Warehouse

To Be Completed By Carrier

Carrier	Peck Recycling Co.	
By	A. B. Adams	Date 6-6-93



PECK RECYCLING COMPANY

SCALE AND INVOICE No. 57057

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DATE 10/4/93 VENDOR #

DRIVER

ITEM	ON	PRICE	OFF
1A = 31		58640	LB
11:45		32300	LB

ITEM	PRICE
26340	

ITEM	PRICE
B	

ITEM	PRICE
C	

ITEM	PRICE
D	

ITEM	PRICE
E	

ITEM	PRICE
F	

ITEM	PRICE
G	

ITEM	PRICE
H	

ITEM	PRICE
I	

ITEM	PRICE
J	

ITEM	PRICE
K	

ITEM	PRICE
L	

ITEM	PRICE
M	

ITEM	PRICE
N	

ITEM	PRICE
O	

ITEM	PRICE
P	

ITEM	PRICE
Q	

ITEM	PRICE
R	

ITEM	PRICE
S	

VENDOR NAME Va Power/Petersburg

7. TRUCK/TRACTOR R1387

TL OR CO OUT: TL85 IN: TL85

14. DRIVER NUMBER 4431

ENDING ODOMETER 507610

STARTING ODOMETER 507563

16. TRIP MILES 47.43

TIME RETURNED TO YARD 4:20

TIME LEFT THE YARD 1:20

17. TIME OUT ON TRIP (MINUTES) 260

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION WEIGHT PRICE AMOUNT

A Structure 26340

B

C

D Lot Bid

E

F

G

H

I

J

K

L

M

N

O

P

Q

R

S

T

U

V

W

X

Y

Z

AA

AB

AC

AD

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

Beams

ENTERED
10/27/93



CBI ORIGINAL

TRS 14

Original-Not Negotiable

This document is subject to terms and conditions of the Uniform Straight-Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

Form No. 720371 (July 92)



VIRGINIA POWER
NORTH CAROLINA POWER

Memorandum

CBI ORIGINAL

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

**INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS**

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Pack Recycling Co., successful bidder for said materials.

MWR

M. W. Rhodes



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 57102

CBI ORIGINAL

PHONE: 804/232-5601

DATE

10/6/93

VENDOR #

DRIVER

VENDOR NAME

Va. Power / Petersburg

7. TRUCK/TRACTOR

R 7110

TL OR CO

OUT

IN

14. DRIVER NUMBER

3851

ENDING ODOMETER

113850.5

STARTING ODOMETER

113845.9

16. TRIP MILES

410

TIME RETURNED TO YARD

1205

TIME LEFT THE YARD

1100

17. TIME OUT ON TRIP (MINUTES)

145

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

93

DESCRIPTION

WEIGHT

PRICE

AMOUNT

STRUCTR

40840

B

C

D

E LOT BID

NOTES

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

JRM S INV

ENTERED
10/6/93Beams
angles
pipe



LOG & COPY ORIGINAL

TRIS 14

Original—Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To	Rock Recovery Co	From	Lots Material
Street		Street	Stock House
Destination		Origin	Inventory Recovery Sale
Route			QWA C3238-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap steel					
Placards Tendered:			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Charges \$

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Signature

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.										B. U. No.																			
Date Received										Damaged										Shortage									
By																													

To Be Completed By Shipper

Date Shipped 11-6-93 Truck Number _____
By James S. Smith

Key: PG=Packing Group; HM=Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed by M&MS Center

Temporary Storage Location	Date Forwarded from Central Warehouse

To Be Completed By Carrier

Carrier Pect Recovery Co
By Henderson Date 1-6-93



Load: BIG ORIGINAL

TRB-14

Original—Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To	Rock Recovery Co	From	Licks Material Yard
Street		Street	Starkman
Destination		Origin	Investment Recovery Sale
Route			QWA C3238-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap steel					
Placards Tendered: <input type="checkbox"/> Yes <input type="checkbox"/> No							

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Consignor Signature

Total Charges	\$
---------------	----

Freight Charges

☐ Freight Charges to be collected.
(Freight prepaid unless box checked.)

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.										B. U. No.																			
Date Received										Damaged										Shortage									

Bv

To Be Completed By Shipper

Date Shipped / / Truck Number

Bv

Key: PG=Packing Group; HM=Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed by M&MS Center[illegible]

To Be Completed By Carrier

Carrier

Bv.

Def

Form No. 720371 (July 82)

WIA POWER
NTH CAROLINA POWER

CBI ORIGINAL

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

MWR

M. W. Rhodes



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 57083

CBI ORIGINAL

PHONE: 804/232-5601

DATE 10/5/93 VENDOR #

DRIVER
ON 10/5/93 OFF
ITEM PRICE
A4:41 59720 LB
13:27 27160 LB

ITEM PRICE
B 30760

ITEM PRICE
C

ITEM PRICE
D

ITEM PRICE
E

ITEM PRICE
F

ITEM PRICE
G

ITEM PRICE
H

ITEM PRICE
I

ITEM PRICE
J

ITEM PRICE
K

ITEM PRICE
L

ITEM PRICE
M

VENDOR NAME Va Power / Petersburg

7. TRUCK/TRACTOR R 385

TL OR CO OUT: T 285 IN: T 285

14. DRIVER NUMBER 4431

ENDING ODOMETER 50766

STARTING ODOMETER 50762

16. TRIP MILES 45

TIME RETURNED TO YARD 2:30

TIME LEFT THE YARD 11:35

17. TIME OUT ON TRIP (MINUTES) 175

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES) 72

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A <u>STRUCTR</u>	<u>30760</u>		
B			
C			
D <u>LOT BID</u>			
E			

NOTES

VENDOR hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE

X

TOTAL

PAYMENT RECEIVED BY

3M S INV



Lead 5 FBI ORIGINAL

TRB 14

Original—Not Negotiable.

To	Peck Recovery Co	From	Lakeview Road
Street		Street	Stackhouse
Destination		Origin	Investment Recovery Sale
Route			CWA C3238-241

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
55		Cross arms					
Placards Tendered: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No							

Consignor Signature _____

Form No. 720371 (July 82)

Memorandum

CBI ORIGINAL

WIA POWER
NTH CAROLINA POWER

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Pack Recycling Co., successful bidder for said materials.

MWR

M. W. Rhodes



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 57075

CBI ORIGINAL

PHONE: 804/232-5601

DATE 10/5/93 VENDOR #

DRIVER

VENDOR NAME

Va Power/Petersburg

7. TRUCK/TRACTOR

R 710

TL OR CO

OUT

4

8

IN

4

8

14. DRIVER NUMBER

3851

ENDING ODOMETER

414

STARTING ODOMETER

1318368

16. TRIP MILES

46

TIME RETURNED TO YARD

1240

TIME LEFT THE YARD

915

17. TIME OUT ON TRIP (MINUTES)

205

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

193

DESCRIPTION

WEIGHT

PRICE

AMOUNT

A FSTEELR

18640

B

C

D

E

NOTES

LOT BID

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV



CBI ORIGINAL

TRIS 14

Original—Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To	Perk Recycling Co	From	Lock Material Yard
Street		Street	Stackhouse
Destination		Origin	Investment Recovery
Route			Sale Steel

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap Steel					
		Placards Tendered: <input type="checkbox"/> Yes <input type="checkbox"/> No					

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions; if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Charges	\$
----------------------	-----------

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Signature:

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.										B. U. No.																			
Date Received										Damaged										Shortage									

By _____

To Be Completed by M&MS Center

[illegible]

To Be Completed By Shipper

Date Shipped	7-13	Truck Number
--------------	------	--------------

Bv

To Be Completed By Carrier

Carrier

By

Date _____

Key: PG = Packing Group; HM = Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

Form No. 720371 (July 92)

Memorandum

CBI ORIGINAL

WIA POWER
NTH CAROLINA POWER

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

MWRH

M. W. Rhodes



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 57084

CBI ORIGINAL

PHONE: 804/232-5601

DATE 10/5/93 VENDOR #

ON DRIVER OFF
ITEM PRICE
A 15:33 62020 LB
16:50 40980 LB

21040 N
ITEM PRICE
B G

ITEM PRICE
C G

ITEM PRICE
D G

ITEM PRICE
E G

ITEM PRICE
F G

ITEM PRICE
G N

ITEM PRICE
H N

ITEM PRICE
I N

ITEM PRICE
J N

ITEM PRICE
K N

ITEM PRICE
L N

VENDOR NAME Va-Power / Petersburg
7. TRUCK/TRACTOR R105
TL OR CO OUT: TL 5 7 IN: TL 5 7

14. DRIVER NUMBER 9344
ENDING ODOMETER 308652
STARTING ODOMETER 308605

16. TRIP MILES 47
TIME RETURNED TO YARD 13 : 15
TIME LEFT THE YARD 11 : 00

17. TIME OUT ON TRIP (MINUTES) 135
TIME WEIGHED LIGHT :
TIME WEIGHED HEAVY :

18. TIME IN ON YARD (MINUTES) 112
DESCRIPTION WEIGHT PRICE AMOUNT

A STEEL R 21040
B
C
D
E

NOTES
hot bed

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
X TOTAL

ENTERED
10/27/93

MS INV

PAYMENT RECEIVED BY



CBI ORIGINAL

TRIS 14

Original-Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To	Peck Recovery Co.	From	Locks Material Yard
Street		Street	Stackhouse
Destination		Origin	Investment Recovery Sale
Route			CWA C3238-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap Steel					
Placards Tendered:			<input type="checkbox"/> Yes	<input type="checkbox"/> No			

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Total Charges \$

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.										B. U. No.																			
Date Received										Damaged										Shortage									
By																													

To Be Completed By Shipper

Date Shipped	Truck Number
10-5-93	
By <i>Therese Beatty</i>	
Key: PG = Packing Group; HM = Hazardous Material	

Key: PG = Packing Group; HM = Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed by M&MS Center

Temporary Storage Location	Date Forwarded from Central Warehouse
----------------------------	---------------------------------------

To Be Completed By Carrier

Carrier Peak Recovery Co
By Paul A. [Signature] Date 10-5-93

Form No. 720371 (July 82)



Load 6 CBI ORIGINAL

TRIS 14

Original—Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To	Reck Recovery Co.	From	Jacks Material Yard
Street		Street	Stackhouse
Destination		Origin	Investment Recovery Sale
Route			CWA C3238-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap Steel					
		Placards Tendered: <input type="checkbox"/> Yes <input type="checkbox"/> No					

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Charges \$

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Signature

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.		B. U. No.	
Date Received	Damaged	Shortage	

By

To Be Completed By Shipper

Date Shipped	10-5-93	Truck Number
By	Therese Brall	

Key: PG = Packing Group; HM = Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed by M&MS Center

Temporary Storage Location	Date Forwarded from Central Warehouse

To Be Completed By Carrier

Carrier Peck Recovery Co
By PA Date 10-5-93

Form No. 720371 (July 92)

Memorandum

CBI ORIGINAL

WVA POWER
NTH CAROLINA POWER

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

MWRH

M. W. Rhodes

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 57074

CBI ORIGINAL

PHONE: 804/232-5601

DATE 10/5/93 VENDOR #

DRIVER

ON

OFF

ITEM

PRICE

A1:24 72700 LB

7. TRUCK/TRACTOR

TL OR CO

OUT.

OUT: T L S 7 IN: T L S 7

1. **Introduction**
 2. **Background**
 3. **Methodology**
 4. **Results**
 5. **Conclusion**
 6. **References**
 7. **Appendix**
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 214. **Figure 205**
 215. **Figure 206**
 216. **Figure 207**
 217. **Figure 208**

11

+

1

and

1



12:54 41100 LB

14. DRIVER NUMBER

ENDING ODOMETER

STARTING ODOMETER

16. TRIP MILES

TIME RETURNED TO YARD

TIME LEFT THE YARD

17. TIME OUT ON TRIP (MINUTES)

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

DESCRIPTION

WEIGHT**PRICE**

AMOUNT

	DESCRIPTION	PRICE	AMOUNT
A	STEEL		
B	FSTEEL	31600	
C			
D			
E			

Lot B & D

NOTES

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

TOTAL

X

ENTERED
NOV 27 1933

CRM S INV

PAYMENT RECEIVED BY



CBI ORIGINAL

TR5-14

Original—Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

CWA G3238-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap material					
		Placards Tendered: <input type="checkbox"/> Yes <input type="checkbox"/> No					

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Charges \$

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Signature

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.		B. U. No.	
Date Received		Damaged	Shortage

By

To Be Completed by M&MS Center

Temporary Storage Location	Date Forwarded from Central Warehouse

To Be Completed By Shipper

Date Shipped	10-5-93	Truck Number	
--------------	---------	--------------	--

Bv

Key: PG = Packing Group; HM = Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed By Carrier

Carrier	Rock Recovery	
By	V. M. A. W. D.	Date 1-5-93

Form No. 720371 (July 92)



TRS 14

Original—Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To	Lock Recycling Co	From	Locks Material Yard
Street		Street	Stackhouse
Destination		Origin	Investment Recovery Site
Route			

CWA 02738-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap material					
Placards Tendered:			<input type="checkbox"/> Yes	<input type="checkbox"/> No			

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Charges \$

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Signature

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.										B. U. No.																			
Date Received										Damaged										Shortage									

Bý

To Be Completed By Shipper

Date Shipped	10-5-93	Truck Number	
--------------	---------	--------------	--

By

Key: PG = Packing Group; HM = Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed by M&MS Center

Temporary Storage Location	Date Forwarded from Central Warehouse
----------------------------	---------------------------------------

To Be Completed By Carrier

Carrier	Rock Recovery	
By	X/Bz/A all D.	Date 10-5-93

Form No. 720371 (July 82)

Memorandum

CBI ORIGINAL

WIA POWER
NTH CAROLINA POWER

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

**INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS**

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

MWR

M. W. Rhodes



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 57061

CBI ORIGINAL

PHONE: 804/232-5601

DATE 10/4/93 VENDOR #

VENDOR NAME VA POWER - PETERSBURG

7. TRUCK/TRACTOR R 712

TL OR CO OUT 4 8 IN 4 8

14. DRIVER NUMBER 3851

ENDING ODOMETER 3578

STARTING ODOMETER 1383112

16. TRIP MILES 46

TIME RETURNED TO YARD 4:18

TIME LEFT THE YARD 12:15

17. TIME OUT ON TRIP (MINUTES) 240

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES) 197

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A RE-STEEL R	39500		
B			
C			
D LOT Bld			
E			

NOTES

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY



CBI ORIGINAL

TRR 14

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To	Rock Recycling Co.	From	Locks National Yard
Street		Street	
Destination		Origin	Investment Recovery Sale
Route			C.NAC 32838-24 Sale of Scrap

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap Steel					
		Piacards Tendered: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Charges \$

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Signature:

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.										B. U. No.																			
Date Received										Damaged										Shortage									

By

To Be Completed by M&MS Center

[illegible]**To Be Completed By Shipper**

Date Shipped	11-11-61	Truck Number
--------------	----------	--------------

By

Key: PG = Packing Group; HM = Hazardous Material

To Be Completed By Carrier

Carrier

Bv

Date _____

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

Form No. 72037-1 (July 82)

VIRGINIA POWER
NORTH CAROLINA POWER

Memorandum

CBI ORIGINAL

To Mr. Milton Bullard

From M. W. Rhodes

Richmond, Virginia

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

MWR

M. W. Rhodes

e

box

Warehouse

6.
93

No. 720371 (Jul)

CBI ORIGINAL



PECK RECYCLING COMPANY **SCALE AND INVOICE No. 57124**
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DATE 10/7/93 VENDOR #

DRIVER		VENDOR NAME			
ON	OFF				
ITEM	PRICE	7. TRUCK/TRACTOR <u>R105</u>			
<u>A9:52</u>	<u>58380 LB</u>	TL OR CO OUT: <u>TL46</u> IN: <u>TL46</u>			
<u>11:11</u>	<u>39200 LB</u>	14. DRIVER NUMBER <u>9344</u>			
	<u>19180</u>	ENDING ODOMETER <u>308834</u>			
ITEM	PRICE	STARTING ODOMETER <u>308789</u>			
<u>B</u>		16. TRIP MILES <u>45</u>			
		TIME RETURNED TO YARD <u>9:30</u>			
		TIME LEFT THE YARD <u>7:00</u>			
ITEM	PRICE	17. TIME OUT ON TRIP (MINUTES) <u>150</u>			
<u>C</u>		TIME WEIGHED LIGHT			
		TIME WEIGHED HEAVY			
		18. TIME IN ON YARD (MINUTES) <u>79</u>			
ITEM	PRICE	DESCRIPTION	WEIGHT	PRICE	AMOUNT
<u>D</u>		<u>A Steel</u>	<u>19180</u>		
		B			
		C			
		D			
ITEM	PRICE	E			
<u>E</u>		NOTES			
<p>Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.</p> <p>I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.</p> <p>X</p>					
					TOTAL

ENTERED
10/27/93

PAYMENT RECEIVED BY

FORM S INV.



Load 102 ORIGINAL

TRIS 14

Original—Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To <i>PCR Recycling Co</i>	From <i>Lock Materials Ltd</i>
Street	Street <i>Seckhouse</i>
Destination	Origin <i>Investment Recovery</i>
Route	<i>1/A P 32 28-24</i>

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap Steel					
Placards Tendered: <input type="checkbox"/> Yes <input type="checkbox"/> No							

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Charges \$

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Signature

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.										B. U. No.																			
Date Received										Damaged										Shortage									

By

To Be Completed By Shipper

Date Shipped 10-8-93	Truck Number
By Sherman Bralich	

Key: PG = Packing Group; HM = Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed by M&MS Center

[illegible]

To Be Completed By Carrier

Carrier	Leck Reysling Co	
By	X [Signature]	Date 11-2-73

Form No. 720371 (July 92)

ALA POWER
ATH CAROLINA POWER

CBI ORIGINAL

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

MWRH

M. W. Rhodes



CBI ORIGINAL

TR 14

Original—Not Negotiable

To	From
Street	Street
Destination	Origin
Route	

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap Steel					
		Placards Tendered: <input type="checkbox"/> Yes <input type="checkbox"/> No					

Consignor Signature

Form No. 720371 (July 82)



PECK RECYCLING COMPANY
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 57111

CBI ORIGINAL

PHONE: 804/232-5601

DATE 10/7/93 VENDOR # 1

VENDOR NAME Va-Power/Pepperburg

7. TRUCK/TRACTOR 1105

TL OR CO OUT: T L 5 8 IN: T L 5 8

14. DRIVER NUMBER 9344

ENDING ODOMETER 308788

STARTING ODOMETER 308743

16. TRIP MILES 45

TIME RETURNED TO YARD 10:00

TIME LEFT THE YARD 7:45

17. TIME OUT ON TRIP (MINUTES) 135

TIME WEIGHED LIGHT :

TIME WEIGHED HEAVY :

18. TIME IN ON YARD (MINUTES) 137

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A <u>FSTEELR</u>	<u>10100</u>		
B			
C			
D			
E			

NOTES LOT BID

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

ENTERED
10/27/93

Form No. 720371 (July 82)



LOQBI ORIGINAL

TRB 14

Original-Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To	Teck Recycling Co	From	Leeds Millenial Yard
Street		Street	Stackhouse
Destination)		Origin	Investment Recovery
Route			CWA C 3378-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap Steel					
Placards Tendered: <input type="checkbox"/> Yes <input type="checkbox"/> No							

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Charges \$

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Signature

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage
(To Be Completed by Receiving Party of Unit.)

Job/Project No.		B. U. No.	
Date Received		Shortage	

By

To Be Completed By Shipper

Date Shipped 10-1-93 Truck Number _____
By James R. D. O.

Key: PG = Packing Group; HM = Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed by M&MS Center

Temporary Storage Location	Date Forwarded from Central Warehouse
----------------------------	---------------------------------------

To Be Completed By Carrier

Carrier Pick Recycling Co
By B. Mills Date 10-9-93

Form No. 720371 (July 82)

ALA POWER
N. CAROLINA POWER

CBI ORIGINAL

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

MWRH

M. W. Rhodes



Load 8 ORIGINAL

TRIS 14

Original—Not Negotiable

To	Peck Recycling Co.	From	Locks Material Yard
Street		Street	Lock House
Destination		Origin	Investment Recovery, 346
Route			CWA C 3238-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Crash Steel					
		Placards Tendered:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			

Consignor Signature

Form No. 720371 (July 92)



Load 8 ORIGINAL

TRIS 14

Original—Not Negotiable

To	Black the cycling Co.	From	Locks Material Yard
Street		Street	Black Horse
Destination		Origin	Investment Recovery 34th
Route			CWA C 3238-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap Steel					
		Placards Tendered: <input type="checkbox"/> Yes <input type="checkbox"/> No					

Consignor Signature

Form No. 720371 (Jun 82)

NIA POWER
NTH CAROLINA POWER

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

MWR

M. W. Rhodes



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 57092

CBI ORIGINAL

PHONE: 804/232-5601

DATE 10/6/83 VENDOR #

VENDOR NAME

Va Power/Peckburg

7. TRUCK/TRACTOR

R 7080

TL OR CO

OUT

418

IN

418

14. DRIVER NUMBER

3851

ENDING ODOMETER

138459

STARTING ODOMETER

138414

16. TRIP MILES

45

TIME RETURNED TO YARD

10:15

TIME LEFT THE YARD

6:45

17. TIME OUT ON TRIP (MINUTES)

210

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES)

31

DESCRIPTION

WEIGHT

PRICE

AMOUNT

A FSTEEL R

16940

B

C

D

E

NOTES

LOT BUD

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

ENTERED
10/27/93

PAYMENT RECEIVED BY

FORM S INV



Load 7 CBI ORIGINAL

TR-14

Original—Not Negotiable

To	Rock Recycling Co	From	Locks Material yard
Street		Street	Blackhouse
Destination		Origin	Investment Recovery Sals
Route			CWA-C 3238-24

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap steel					
		Placards Tendered: <input type="checkbox"/> Yes <input type="checkbox"/> No					

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

By

By

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

[illegible]

Carrier

By

Date _____



Load 7 CBI ORIGINAL

TBS 14

Original—Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Total Charges \$

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.										B. U. No.																			
Date Received										Damaged										Shortage									

By

To Be Completed By Shipper

Date Shipped	1/7	Truck Number
--------------	-----	--------------

Bv

Key: PG = Packing Group; HM = Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed by M&MS Center

Temporary Storage Location	Date Forwarded from Central Warehouse

To Be Completed By Carrier

Carrier

By

Date _____

Memorandum

CBI ORIGINAL

WIA POWER
NTH CAROLINA POWER

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

MWR

M. W. Rhodes

CBI ORIGINAL



PECK RECYCLING COMPANY **SCALE AND INVOICE** No. 57139
 3220 DEEPWATER TERMINAL RD.
 RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601

DATE 10/8/93 VENDOR #VENDOR NAME Va. Power/Petersburg7. TRUCK/TRACTOR R11015TL OR CO. OUT: TL 416 IN: TL 41614. DRIVER NUMBER 9344ENDING ODOMETER 208880STARTING ODOMETER 30883516. TRIP MILES 45TIME RETURNED TO YARD 13:00TIME LEFT THE YARD 11:3017. TIME OUT ON TRIP (MINUTES) 210

TIME WEIGHED LIGHT

TIME WEIGHED HEAVY

18. TIME IN ON YARD (MINUTES) 176

DESCRIPTION	WEIGHT	PRICE	AMOUNT
A <u>STEEL</u>	<u>2360</u>	<u>1</u>	
B <u>ALUMINUM</u>	<u>2840</u>	<u>1</u>	
C <u>STRUCT</u>	<u>14660</u>	<u>1</u>	
D <u>ALUMINUM</u>	<u>940</u>	<u>1</u>	
E			

NOTES

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

X

TOTAL

PAYMENT RECEIVED BY

FORM S INV



VIRGINIA POWER/NORTH CAROLINA POWER

Straight Bill of Lading - Short Form

Load ^{CBI VIRGINIA}

TR 14

Original - Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To <u>Reck Recycling</u>	From <u>Locks Material yard</u>
Street <u>Stachhouse</u>	Street <u>Stachhouse</u>
Destination <u>Investment Recovery Sale</u>	Origin <u>Investment Recovery Sale</u>
Route <u>CWA-C 3238-24</u>	

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		<u>Scrap Steel</u>					
		Placards Tendered: <input type="checkbox"/> Yes <input type="checkbox"/> No					

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature _____

Total Charges \$

Freight Charges

☐ Freight Charges to be collected (Freight prepaid unless box checked.)

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.	B. U. No.
Date Received	Damaged
Shortage	

By _____

To Be Completed By Shipper

Date Shipped <u>10-8-93</u>	Truck Number
By <u>Cecil Townsend</u>	

Key: PG = Packing Group; HM = Hazardous Material

To Be Completed by M&MS Center

Temporary Storage Location	Date Forwarded from Central Warehouse
----------------------------	---------------------------------------

To Be Completed By Carrier

Carrier <u>Reck Recycling Co.</u>	Date <u>10-8-93</u>
By <u>X P. J. W.</u>	

Distribution:
White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

ALIA POWER
NTH CAROLINA POWER

CBI ORIGINAL

To Mr. Milton Bullard

Richmond, Virginia

From M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24
AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

MWR

M. W. Rhodes

VIRGINIA POWER/NORTH CAROLINA POWER

Straight Bill of Lading – Short Form

TRIS 14

Original—Not Negotiable

This document is subject to terms and conditions of the Uniform Straight Bill of Lading as printed in the Uniform Freight Classification as of the date shipped.

To	Black Recycling	From	Locks Material Yard
Street		Street	Dickhouse
Destination		Origin	Investment Recovery Sol
Route			CWA-C 3238-24
No. of Units &			

No. of Units & Container Type	HM	Description of Material	UN/NA Number	PG	Total Quantity	Gross Weight	Stock Number
		Scrap Steel					
Placards Tendered:			<input type="checkbox"/> Yes	<input type="checkbox"/> No			

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Charges \$

Freight Charges

☐ Freight Charges to be collected
(Freight prepaid unless box checked.)

Signature

Consignor Signature

Emergency Contact: Call CHEMTREC
1-800-424-9300

VIMS Default Usage

(To Be Completed by Receiving Party of Unit.)

Job/Project No.										B. U. No.																			
Date Received										Damaged										Shortage									

By

To Be Completed by M&MS Center

Temporary Storage Location	Date Forwarded from Central Warehouse

To Be Completed By Shipper

Date Shipped	10-6-93	Truck Number
--------------	---------	--------------

By

Key: PG = Packing Group; HM = Hazardous Material

Distribution:

White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

To Be Completed By Carrier

Carrier Peck Recycling Co.
By XPM/MLT Date 10/8/93

BID SHEET
CWA-C3238-24
SCRAP STEEL/ALUMINUM
LOCKS STORAGE YARD

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>TO BE LOADED BY</u>
1	1 LOT Approx. 30000 lbs.	3 Corten & 1 painted steel poles - length approx. 65 feet.	Virginia Power
2	1 LOT Approx. 30000 lbs.	25 bin pallets galvanized steel.	Virginia Power
3	1 LOT Approx. 60000 lbs.	Corten "H" beam	Virginia Power
4	1 LOT Approx. 180000 lbs.	Misc. galvanized, Corten & painted poles, pipe stands, switch structures & structural shapes	Virginia Power
5	1 LOT Approx. 3000 lbs.	Misc. aluminum scrap structural shapes & capacitor racks.	Virginia Power

BID PRICE \$12,601.61/LOT

Name B. DAVID PECK

Signature B David Peck

Company PECK RECYCLING CO.

Telephone No. (804) 232-5601

Date 9/24/93

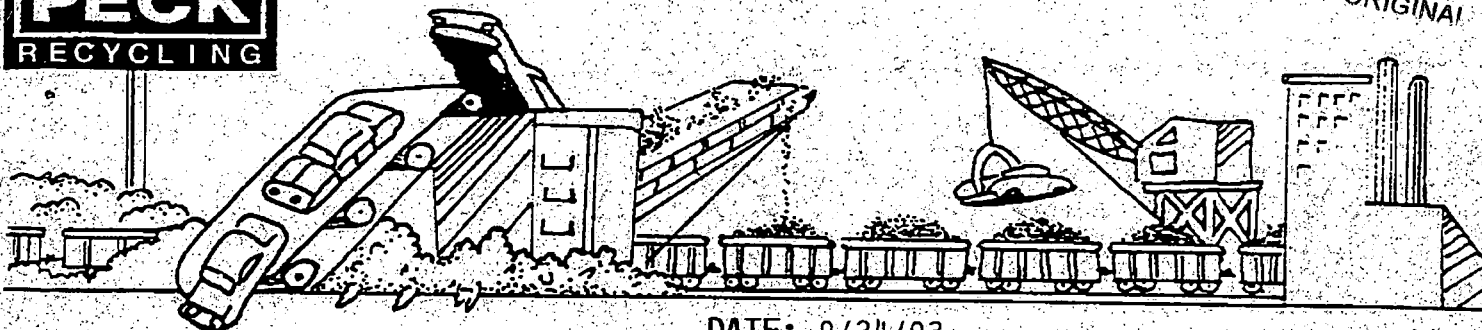
Virginia Sales & Used Tax Certificate of Exemption No. 216-041678-9
Facsimile proposals must contain a certification, signed by the individual submitting the proposal as follows:

I hereby certify on behalf of [PECK RECYCLING CO.] that the original proposal was deposited in the United States Mail for delivery to the Investment Recovery Section, Purchasing Department, Virginia Power contemporaneously with our transmission of a facsimile of such original proposal.

B David Peck
(SIGNATURE)



CBI ORIGINAL



DATE: 9/24/93

PECK RECYCLING COMPANY

Central Virginia

3220 Deepwater Terminal Rd.
Richmond, Virginia 23234
(804) 232-5601
800-762-6325
FAX #804-233-6807

TO: PERSON: M. W. RHODES

COMPANY: VIRGINIA POWER CO./INVESTMENT RECOVERY

FAX: (804) 226-3325

Hampton Roads, Virginia

2500 Elm Avenue
Portsmouth, Virginia 23704
(804) 399-4075
FAX #804-399-3949

FROM: PERSON: ELAINE HAMMETT

FAX #: (804) 233-6807

Northern Virginia

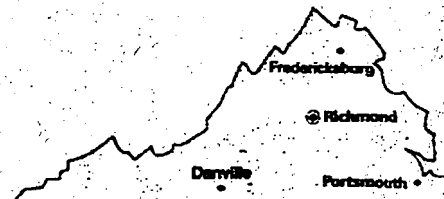
Rt. 3 & Rt. 1
Woodford, Virginia 22580
(800) 547-7325
(804) 448-4746
FAX #804-448-3023

TOTAL PAGES: 2 INCLUDING THIS PAGE

ORIGINAL MAILED TODAY.

Western Virginia

Lower Lynn and Fitzgerald St.
Danville, Virginia 24541
(804) 792-7325
800-822-7325
FAX #804-792-7341



PECK RECYCLING CO.

ID:804-233-6807

SEP 24 '93 15:14

CBI ORIGINAL

TRANSMIT CONFIRMATION REPORT

NO. : 002
RECEIVER : 2263325
TRANSMITTER : PECK RECYCLING CO.
DATE : SEP 24 '93 15:14
DURATION : 01'10
MODE : STD
PAGES : 02
RESULT : OK

330,000 -
 65,000 usable @ 5 1/2
 265,000 118 FT
 12256
 1156

11500
 50
 500
 6

60,000 Mr. Proprietor 270
 70,000 Mr. ~~For~~ Tenant 310
 Rest. How cut

65,000	usable ft	@ .550	3575.00
3,000	alum	@ .25	750.00
118 FT	67.00		69.00

79060.00

12601.61
 79060.00
 3575.00
 750.00
 12231.00

RECEIVED
SEP 14 1993



VIRGINIA POWER

CWA-C3238-24
September 7, 1993

Dear Sir:

Bids are being solicited for the equipment listed on the attached Bid Sheet. The equipment is located at the Locks Storage Yard, Petersburg, Virginia for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. This equipment is to be loaded by Virginia Power. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within ten (10) working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual condition of the equipment available. Contact Mr. Milton Bullard at (804) 861-0355 to make arrangements for inspection. If you require any additional information regarding the commercial terms and conditions, please contact Mr. C. W. Anderson at (804) 226-3302.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Daylight Time, September 24, 1993. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company
2901 Charles City Road
Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal MUST be received by the Company NOT LATER THAN 4:00 p.m. Eastern Daylight Time on September 24, 1993. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline WILL NOT BE CONSIDERED. Facsimile proposals received by or before the deadline WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY if all of the following conditions are met:

DATE: 10/31/92 3:58 PM
PRG: 0204

CHECK RECONCILIATION
PECK RICHMOND RECYCLING CO.

CBI ORIGINAL
PAGE: 1

FOR BANK C2 CRESTAR BANK
ACCT 1 RECYCLING ACCOUNT

AS OF 10/31/92

CHK/REF	CHK/REF DATE	SRC	VENDOR/EMP	NAME/DESC	TRAN	CLR DATE	-----CLEARED----- BANK AMT	SYST AMT	OPEN AMT
028187	10/27/92	AP	TATE ENG	TATE ENGINEERING INC.	C				1776.50
028188	10/27/92	AP	TAYLOR MAD	TAYLOR MADE FOR YOU	C				34.85
028189	10/27/92	AP	TERMINEX	TERMINEX ENGINEERS	C				56.00
028190	10/27/92	AP	TEXACO	TEXACO REFINING & MARKETING	C				478.17
028191	10/27/92	AP	THUR SPRIN	THURSTON SPRING SERVICE INC.	C				858.62
028192	10/27/92	AP	TIDENATER	TIDENATER QUARRIES, INC.	C				2703.94
028193	10/27/92	AP	TITMUS	TITMUS COMPANY.	C				312.99
028194	10/27/92	AP	TORRENCE	TORRENCE ROPE & SLING	C				410.60
028195	10/27/92	AP	TRANSCEIVE	TRANSCEIVER UNITED, INC.	C				63.50
028197	10/27/92	AP	UNIVER ENG	UNIVERSAL ENGINEERING CORP.	C				9792.90
028198	10/27/92	AP	UTILITY	UTILITY DISTRIBUTERS INC.	C				149.44
028199	10/27/92	AP	VALJAR	VALJAR INCORPORATED	C				55.08
028200	10/27/92	AP	VALLEY IND	VALLEY INDUSTRIAL	C				112.31
028201	10/27/92	AP	VIKING	VIKING OFFICE PRODUCTS	C				125.14
028202	10/27/92	AP	VA BONDED	VIRGINIA BONDED WAREHOUSE CORP	C				409.00
028203	10/27/92	AP	VA PAINT	VIRGINIA PAINT COMPANY	C				134.30
028204	10/27/92	AP	VA TOOL	VIRGINIA TOOL & EQUIPMENT CO.	C				489.65
028205	10/27/92	AP	VIRG POWER	VIRGINIA POWER	C				21699.59
028206	10/27/92	AP	VAPOWER	VIRGINIA POWER	C				27.42
028207	10/27/92	AP	WASTE MGMT	WASTE MANAGEMENT OF RICHMOND	C				64.27
028208	10/27/92	AP	WATER HOUS	WATER HOUSE INC.	C				390.24
028209	10/27/92	AP	WEVER ARTH	C. ARTHUR WEAVER COMPANY INC.	C				664.18
028210	10/27/92	AP	WESCO	WESCO	C				288.61
028212	10/27/92	AP	XEROX CORP	XEROX CORPORATION	C				102.44
028215	10/30/92	AP	TREA VIRG	TREASURER OF VIRGINIA	C				1347.18
028221	10/29/92	AP	VA DEPT TX	VIRGINIA DEPARTMENT OF TAXATH	C				2778.40
028222	10/29/92	AP	SOUTWEST	SOUTHWEST DIESEL, INC.	C				58.88
028223	10/29/92	AP	A J RAIL	A & J RAILROAD	C				1750.00
028225	10/27/92	AP	RYDER	RYDER TRUCK RENTAL, INC.	C				51179.32
028227	10/28/92	AP	BROWN JAME	JAMES T BROWN	C				4000.00
028231	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES--002-001-1160	C				77.05
028232	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES--002-001-1160	C				30.00
028233	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES--002-001-1160	C				40.42
028234	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES--002-001-1160	C				48.25
028235	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES--002-001-1160	C				20.00
028236	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES--002-001-1160	C				40.00
028237	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES--002-001-1160	C				86.55
028238	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES--002-001-1160	C				40.00
028239	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES--002-001-1160	C				27.00
028240	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES--002-001-1160	C				23.07
028241	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES--002-001-1160	C				100.00
028242	10/30/92	AP	LEWIS COYT	COYT LEWIS	C				4000.00
028243	10/30/92	AP	PROGRESSIV	PROGRESSIVE COMPANIES	C				252.42
028244	10/30/92	AP	J D LEASIN	J & D LEASING CORPORATION	C				1800.00
028245	10/30/92	AP	ONESTY	ONESTY RESTAURANT	C				40.30
028247	10/30/92	AP	PR ADVANCE	PAYROLL ADVANCE--002-001-1170	C				168.49
028248	10/30/92	AP	CENTRAL MF	CENTRAL MANUFACTURING CO.	C				1000.00
028249	10/30/92	AP	P & J HAUL	P & J HAULING	C				3435.00

CBI ORIGINAL

FORM # 197.7A

Virginia Electric and Power Company

Vepco

P. O. BOX 26666—RICHMOND, VA. 23261
ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE
MAKE CHECKS PAYABLE TO VEPco

D.U.N.S 00-794-1446

14400200	DESCRIPTION	AMOUNT
<u>SALE OF SCRAP</u>		
558 Batteries, Auto & Truck @ \$2.50 ea.-----		\$1,395.00

Tax Exemption: 216-041678-9

Delivery Date: 11-8-82

Peck Iron & Metal Co. Inc.
3220 Deepwater Terminal Road
Richmond, Va. 23234

INVOICE
DATE
11-29-82

9900180
CUSTOMER
ORDER NO.
69946

DISTRICT

"CASTLEWOOD
RD."

RETURN DUPLICATE WITH PAYMENT

PECK IRON & METAL CO INC

PFE ORIGINAL

2300

99 00000

00000 ML

CR 3 A NSV 5480988558

01/21/97 10:54

CCI001 CINQ

ACCOUNT INQUIRY

BILL SPECIAL HANDLED

PA AMOUNT: 0.00 AMT BILLED : 962.47

BILL DATE: 12/20/96 LATE CHARGE: 0.00

DUE DATE : 01/19/97 LATE AMOUNT: 962.47

CATEGORY	CURRENT BILL	BAL FORWARD	TRANS AMOUNT	CATEGORY TOTAL
MISC-NON-SVC:	962.47	0.00	0.00	962.47
TOTAL :	962.47	0.00	0.00	962.47

NEXT FUNCTION :

DATA :

13-CREDIT 14-CURR SERV 15-MISC NSVC 16-BILL HIST 17-PYMT HIST 18-ANALYSIS
19-HIGH BILL 20-ADDL CUST 21-CUST CNTC 22-ACCT INFO 23-BILL IMG



VIRGINIA POWER / NORTH CAROLINA POWER

RECEIVED

DEC 17 1996

DISBURSEMENTS &
RECEIVABLES

Billing Authority

PFE ORIGINAL

548098558

PFE ORIGINAL

ACC 06

Reference Number

363

To

☒ Financial Services, ARM Section☐ Plant and Depreciation Accounting

District/System Department Name

Chesapeake

Date

12/12/96

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)

Rock Iron & Metal Co. Inc.

Customer Mailing Address

3500 ELM AVENUE Portsmouth VA.

Zip Code

23704-7199

Customer Order Number/Authorization

Date

12/12/96

Description of Work And Instructions

Contract # CWA-93-003

Reference No. Continued
See Attached Documents

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began	
Estimated Date Work To:		Begin		Actual Date Construction:		Began	
		Be Completed				Completed	
<input checked="" type="checkbox"/> Flat Charge Billing		Amount To Be Billed: \$ 962.47		<input type="checkbox"/> Actual Cost Billing		Estimated Amount: \$	
Amount Collected: \$		Date Deposited with Cashier: BILLED 12-20-96		Advance Payment: \$		Date Deposited with Cashier: \$	

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		962.47	
37000652970256			R00061640107				962.47

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name)	Classification & Billing Basis Verified By Accounting Services (Name)	
Opening Billing Authority Approvals (Signatures):	Closing Billing Authority Approvals (Signatures):	
District/System Manager	Supervisor - Accounting Services	
Credit Approval	Director - Accounting Services	
Supervisor - Accounting Services	Other Approval	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate
 ☐ Customer Authorization
 ☐ Copy of Cashier's Coupon
 ☒ Other Cal. Sheets

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

Chesapeake Energy Center

Iron & Steel 0.741

962.473
TOTAL \$962.4

PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

\$126.50 10/21/96 74.1% 65400 42400 23000 10.267857 93.7365 \$962.473

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

NZ 78209

DATE:

NAME _____

MIXED FUEL

ON OFF

MATERIAL

PRICE	AMOUNT
-------	--------

65400 LB 08:37 AM DC 21 96

42400 LB 08:47 AM DC 21 96

MATERIAL

GROSS

T'ARE

NET

MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

TOTAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed,



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

HFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)
CHESAPEAKE ENERGY CENTER
2701 VEPCO STREET
CHESAPEAKE, VA 23323-6199
DAREN PARKER

Print Date 10/28/96
Settlement# P280700036
Total Due You \$962.47
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601761	10/21/96	78209	MIXED STEEL	23,000 G	93.736500	962.47

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PECK COMPANY, THE

2300

99 00000

00000 ML

CR 3 A NSV 5480988558

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:10

*****TYPES OF CHANGE*****

PFE ORIGINAL

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500 DIR: ST: ELM SUF: AVE DIR:

APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704 7112

CAR RTE: C013 ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

2300

99 00000

00000 ML

CR 3 A NSV 5480988558

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:10

CLAIM: _____ JOB/PROJ: _____ CNTRCT NO: CWA-93-003 TRANSP NO: _____

PO NO: _____ WO NO: _____ STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

CHEASAPEAKE ENERGY CENTER

PFE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SALE OF SCRAP

CONTRACT NO: CWA-93-003

SEE ATTACHMENT

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

2300

99 00000

00000 ML

CR 3 A NSV 5480988558

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:10

CONTRACT DT: 12/20/96 CONTRACT NO: 00000001 CHARGE TOWN: 9823 TAX DISTR: 99000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: MISCELLANEOUS PUBLIC BILLI PRINT BILL: Y DEPT CD: GRP IND: ORIGINAL

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				962.47
WBS:	*J/P: 3700065297		ORDER:			
DESC:	PORTSMOUTH-PLANT RETIREMENTS					

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 962.47 TOTAL CHARGE : 962.47

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

orig. in 089214-1

PFE ORIGINAL

DOCUMENT TRANSMITTAL

TO: Risk Services
Attention: Mr. C. P. Howell

Date: Oct. 7, 1991

FROM: C. W. Anderson
Contracts and Procurement Services
Investment Recovery Group

SUBJECT: Insurance Certificate(s)

Contractor: Peck Iron & Metal Company

Contract No.: 089214-1, 089255, 129233

Location: _____

RECEIVED

OCT 08 1991

RISK SERVICES DEPARTMENT

☒ Acord or Insurance Agent's Certificate of Insurance, 10-01-91

____ Company Form 101, dated: _____

____ Company Form 102, dated: _____

Transmitted herewith into your care and custody is the signed original of the subject document(s). Please acknowledge receipt by signing, dating and returning a copy of this form.

Remarks: Removal of scrap metal from the M&MS Center, Possum Point
Power Station, Chesapeake Energy Center.


C. W. Anderson

Receipt acknowledged by: C. P. Howell

10/18/91
Date

cc: With Attachment
File 089214-1, 089255, 129233

PFE ORIGINAL

December 30, 1996

Peck Recycling Company
B. David Peck
3220 Deepwater Terminal Road
Richmond, VA 23234

Dear Mr. Peck:

Ferrous Scrap Contract CIR-6061 - 1997 / 1999
Chesapeake Energy Center and Chesterfield Power Station

This letter is in response to your proposal dated December 18, 1996, covering the sale of the Company's normal accumulation of scrap iron and steel at Chesapeake Energy Center, Chesapeake, Virginia, and Chesterfield Power Station, Chester, Virginia for the period of January 1, 1997 through December 31, 1999.

I am attaching, for your signature, two copies of the Sales Agreement No. CIR-6061, covering the sale of the subject material. Please sign these documents and return one to:

Virginia Electric and Power Company
P. O. Box 26666
Richmond, VA 23261-6666
Attention: Mr. M. W. Rhodes, OJRP-12
Corporate Investment Recovery Section

If you have any questions, please contact me at (804) 771-4590.

Sincerely,

M. W. Rhodes, CMIR
Corporate Investment Recovery

SALES AGREEMENT NO. CIR - 6061

PFE ORIGINAL

This AGREEMENT is by and between Virginia Electric and Power Company, a Virginia public service corporation with its principal office in Richmond, Virginia, trading in Virginia as Virginia Power and in North Carolina as North Carolina Power ("Company") and Peck Recycling Company, Inc. a Virginia corporation with its principal office in Richmond, Virginia ("Purchaser").

WHEREAS, Company, from time to time, accumulates scrap iron and steel which it desires to sell from Chesapeake Energy Center and Chesterfield Power Station and,

WHEREAS, Purchaser is willing to purchase and to pay a price for such material, subject to the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the covenants and agreements herein set forth, the parties agree as follows:

1. **Term**. The effective date of this Agreement is January 1, 1997. The term of this Agreement shall be for a thirty-six (36) month period beginning January 1, 1997 and continuing to December 31, 1999 unless sooner terminated, canceled or extended. The term of this Agreement may be extended for one (1) additional twelve (12) month period provided that, prior to November 30, 1999 the parties mutually agree in writing to such extension under the same terms, conditions and pricing.
2. **Sale of Material**. Purchaser shall purchase all scrap iron and steel, including preheater baskets ("Material") made available to it by the Company at Company's Chesapeake Energy Center, Chesapeake, Virginia, and Chesterfield Power Station, Chester, Virginia ("Locations"). Company will notify Purchaser by telephone when sufficient Material has been accumulated at the Location to require removal. Within five (5) working days after receipt of such notice, Purchaser agrees to take delivery of and remove the accumulated Material from the Location.
3. **Scope of Agreement**. This Agreement shall not be deemed to be an output contract. Company shall have the right to dispose of any of its Material in any other manner it deems appropriate.
4. **Delivery, Title and Risk of Loss**. Title and risk of loss or damage to the Material shall pass to Purchaser upon Delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations at the Location.
5. **Loading and Transport**. Purchaser shall be solely responsible for loading Material onto Purchaser's transportation vehicle at the Location. Purchaser shall be solely responsible for and shall bear all risk and expense of loading and transporting the Material, including but not

limited to crane service, preparing the material for safe shipment, provision of necessary tie downs and blocking, and any applicable permits, licenses, fees, placards and markings. Company does not guarantee the frequency of deliveries nor the size of the load for each Delivery.

6. **Price.** During the term of this Agreement, the price to be paid Company by Purchaser for the Material purchased hereunder shall be determined as follows:

<u>Material</u>	<u>Percentage</u>
Scrap iron and steel accumulation at Chesapeake Energy Center	60.5 % of AMM (Steel)
Scrap iron and steel accumulation at Chesterfield Power Station	37.5 % of AMM (Steel)

The price to be paid by Purchaser for the above Material shall be calculated on the basis of the percentage set forth above multiplied by the average published price on the date of pickup reflected in the American Metal Market publication for "Scrap Iron and Steel - Consumer Buying Prices - Pittsburgh No. 2 Heavy Melt" (hereinafter referred to as the "Price").

Preheater baskets will be removed by Purchaser on a "no cost - no charge" basis.

The percentages set forth above for determining the Price shall be firm and not subject to change for the first twelve (12) months of the term of this Agreement. Thirty (30) days prior to the end of each twelve (12) month period, either party may institute good faith negotiations for adjustment to the percentage component of the Price, based on market conditions. The percentages and formula for determining the Price shall remain in effect throughout the term of this Agreement unless and until such time as the parties reach written agreement on a new percentage.

The Price stated above does not include applicable state and local taxes. At the time of payment, Purchaser shall be responsible for payment of such applicable taxes to Company unless Purchaser has furnished evidence satisfactory to Company that Purchaser has a proper Commonwealth of Virginia Sales and Use Tax Certificate of Exemption.

PFE ORIGINAL

7. **Weights.** The Material is sold by weight and shall be weighed by Purchaser on certified scales selected by mutual agreement of the parties. Weight certificates shall show gross, tare and net weights for each delivery. Company shall not pay any weighing charges, and such charges shall not be deducted by Purchaser from the Price. Weight tickets shall be signed by the Weighmaster. If required by the Company, weight tickets shall also be signed by representatives of Company and Purchaser or their authorized agents. Weights thus established shall be binding on both parties and shall be the sole basis for determining weights for purposes of calculating payments due Company for Material purchased hereunder.

8. **Invoices and Payment.** Based on actual weights determined in accordance with Article 7, and Price determined in accordance with Article 6, Company shall prepare and submit to Purchaser an invoice requesting payment for the Material following each Delivery. Purchaser shall mail payment by check for all invoices within thirty (30) days after their date of issuance as indicated by the date on the invoice. If Purchaser fails to make payment in accordance with the preceding sentence, a late payment fee of one and one-half percent (1 1/2%) of the unpaid balance shall become due for each month or part thereof that the balance remains unpaid (**eighteen percent (18%) annual percentage rate**). Checks shall be made payable to and shall be mailed to Virginia Electric and Power Company, P. O. Box 26666, Richmond, Virginia 23261-6666, Attention: Financial Services - ARM Section. Purchaser shall include a copy of Company's invoice with each payment.

9. **DISCLAIMER OF WARRANTIES.** Company warrants that the title to the Material is good and its transfer rightful. **EXCEPT AS EXPRESSLY STATED HEREIN, THE MATERIAL IS TRANSFERRED "AS IS, WHERE IS, AND WITH ALL FAULTS." COMPANY MAKES NO OTHER WARRANTIES OR REPRESENTATIONS, WHETHER STATUTORY, EXPRESS OR IMPLIED (INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ARISING OUT OF ANY COURSE OF DEALING OR USAGE OF TRADE). ANY DESCRIPTION OF THE MATERIAL CONTAINED HEREIN OR IN ANY DOCUMENT RELATING TO THIS AGREEMENT IS FOR REFERENCE PURPOSES ONLY AND SHALL NOT BE CONSTRUED AS A WARRANTY RELATING TO CONDITION OR COMPLETENESS. COMPANY SPECIFICALLY DISCLAIMS ANY WARRANTY RELATING TO CONDITION OR COMPLETENESS OF THE MATERIAL.**

10. **Termination.** Company may terminate this Agreement at any time, in whole or in part, by providing written notice of termination to Purchaser. Such termination shall be effective as specified in the notice but not earlier than the day after notice is received by Purchaser. Upon such notice, Purchaser shall thereafter be relieved of any further obligation to purchase

Material hereunder. But nothing herein shall be deemed to relieve either party of any obligations or liabilities arising out of prior breach or performance.

11. **Right to Visit.** Each party grants to the other (including its agents) the right to visit its facilities, from time to time, upon reasonable notice and subject to the applicable rules and regulations of the facilities in order to witness and review operations related to this Agreement.

12. **Records and Right to Audit.** Purchaser shall keep accurate and complete records and documents relating to Purchaser's performance and administration of this Agreement. All such records shall be maintained and made available at the offices of Purchaser, at all reasonable times, for inspection and audit by the Company, until three years from the date of expiration of this Agreement.

13. **Transfers.** Purchaser warrants and represents that it is the sole owner of the facility or property to which the Material is to be transferred or that it is authorized to bind all owners of such facility or property to all the provisions set forth in this Agreement. If Purchaser transfers the Material or any interest therein to a third party, such transfer shall be pursuant to a transfer agreement that shall include requirements for financial protection, waivers, indemnification, limitation of liability and further transfers that provide Company, its suppliers and subcontractors with protection at least equivalent to that provided them under this Agreement. If there is no transfer agreement, or if the transfer agreement does not conform to the requirements of this paragraph, Purchaser shall indemnify, hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, liabilities and expenses (including reasonable attorneys' fees) against which they would have been protected had there been a transfer agreement conforming to the requirements of this paragraph.

14. **Indemnity.** Purchaser agrees to indemnify, save harmless and, at Company's sole option, defend Company and Company's directors, officers, employees, suppliers and subcontractors from and against all claims, demands, damages, costs, losses, liabilities, expenses, and attorneys' fees, including costs of investigation and attorneys' fees and costs relating to appellate proceedings, in any manner arising out of, resulting from, caused by or in connection with this Agreement, the possession, transportation, storage, installation, maintenance, operation, or other use or disposal of the Material by Purchaser, its agents, employees, assigns, subcontractors or any other person or entity, or Purchaser's performance of or failure to perform its obligations under this Agreement, whether arising out of contract, tort (including negligence and strict liability) or otherwise, including but not limited to personal injury or death to persons and damage to or destruction of Company's or Purchaser's

property or facilities, or the property of any other person including Company's or Purchaser's employees. But nothing herein shall be construed as making Purchaser liable for any injuries, deaths or damage caused by the sole negligence of Company.

15. **Limitation of Liability**. Neither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract, tort (including negligence and strict liability) or otherwise for loss of use of equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating facilities, cost of repair or clean-up costs, claims of any customer of Purchaser, or any direct, special, incidental, indirect or consequential loss or damage whatsoever. Purchaser waives, and shall require its subcontractors and its insurers to waive, all claims against Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise for any personal injury or damage to or loss of use of property, no matter how caused and regardless of fault. In any event, the total cumulative liability of the Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise, arising out of this Agreement, shall be limited to the purchase price paid by Purchaser for the Material under this Agreement.

16. **Insurance**. During the term of this Agreement Purchaser shall, at its sole expense, purchase and maintain and shall require its subcontractors of any tier to purchase and maintain the following insurance coverage with companies acceptable to the Company:

- a. Workers' compensation insurance in accordance with the requirements of all states where work is performed hereunder and any other states where the employees performing such work are normally employed and applicable employers liability insurance.
- b. Commercial general liability insurance with bodily injury and property damage combined single limits of at least \$1,000,000 per occurrence. Such insurance shall include, but not necessarily be limited to, specific coverage for contractually assumed liability encompassing the indemnification provisions of this Agreement, broad form property damage liability and personal injury liability.
- c. Automobile Liability insurance with bodily injury and property damage combined single limits of at least \$1,000,000 per occurrence covering vehicles owned, hired or non-owned.

The amounts of insurance required above may be satisfied by the Purchaser purchasing primary coverage in the amounts specified or by buying a separate Umbrella or Excess Liability policy together with lower limit primary underlying coverage. The structure of the

coverage is the Purchaser's option, so long as the total amount of insurance meets the Company's requirements.

The coverage requested in paragraph b above and any Umbrella or Excess coverage should be "occurrence" form policies. If said coverages are written on a "claims-made" form instead of an "occurrence" form, Purchaser shall arrange for adequate time for reporting losses. Failure to do so shall be at Purchaser's sole risk.

17. **Policy Endorsements.** Purchaser and its subcontractors or assignees, as may be authorized by Company from time to time, shall cause their insurers to amend their commercial general liability policy required by Article 16(b) hereof and, if applicable, Umbrella or Excess liability policies with the following endorsements a through e; and to amend Purchaser's workers' compensation and Automobile Liability policies with endorsement e:

- a. The Company, its directors, officers, and employees are additional insureds under this policy; and
- b. this insurance is primary with respect to the interest of Company, its directors, officers and employees and any other insurance maintained by them is excess and not contributory with this insurance; and
- c. the following Cross Liability clause is made a part of the policy: In the event of claims being made by reason of (a) personal and/or bodily injuries suffered by any employee or employees of one insured hereunder for which another insured hereunder is or may be liable, or (b) damage to property belonging to any insured hereunder for which another insured is or may be liable, then this policy shall cover such insured against whom a claim is made or may be made in the same manner as if separate policies had been issued to each insured hereunder, except with respect to the limits of insurance; and
- d. insurer hereby waives all rights of subrogation against Company, its officers, directors and employees; and
- e. notwithstanding any provision of the policy, this policy may not be canceled, non-renewed or materially changed by the insurer without giving thirty (30) days prior written notice to the Company. All other terms and conditions of the policy remain unchanged.

18. **Insurance Certificate.** Before Purchaser's arrival on Company's property or facilities, Purchaser shall cause its insurers or agents to complete and sign a certificate of insurance

evidencing the coverage required above. Failure of Company to obtain certificates of insurance does not relieve Purchaser of the insurance requirements set forth above. Failure to obtain the insurance coverage required by this Agreement shall in no way relieve or limit Purchaser's obligations and liabilities under other provisions of this Agreement.

19. **Hazardous Materials**. Purchaser shall comply with all federal, state and local laws, rules, regulations, and ordinances including but not limited to those applicable to the purchase, handling, transportation, storage, use, transfer, and disposal of the Material. Purchaser agrees that if any of the Material purchased hereunder should be found by Purchaser to be contaminated by any substance designated by laws, rules, regulations or ordinances as hazardous or toxic (including but not limited to PCB's in a concentration greater than 499 ppm), either in the form to be furnished or as waste upon disposal, Purchaser shall immediately cease disposal or other actions with regard to the Material and shall notify the Company of such fact by telephone, within twenty-four (24) hours after discovery of such contamination. Written confirmation of such shall be mailed to the Company within seventy-two (72) hours detailing the circumstances. Upon receipt of such notice, Company and Purchaser shall mutually agree as to whether Purchaser shall continue its disposal efforts.

If the Purchaser knows or should have known that the Material or any part thereof is considered hazardous or toxic under applicable laws, rules, regulations or ordinances, Purchaser shall package and label all such Material in accordance with applicable laws, rules, regulations and ordinances, and with all applicable certificates, warnings and instructions for shipping; safety, handling, exposure and disposal in a form sufficiently clear for use by non-technical personnel. If the Material is or contains hazardous materials as defined by Department of Transportation regulations, the following certification shall be made on the bill of lading: "This is to certify that the above named Material is properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to applicable regulations of the Department of Transportation." If Purchaser knows or should have known that any of the Material sold hereunder is hazardous or toxic, then Purchaser additionally agrees to be bound by all of the terms and conditions set forth in **Exhibit A** attached hereto and incorporated herein by reference.

20. **Facilities Access**. Purchaser shall comply, and shall require its employees, subcontractors and agents to comply with all rules, regulations and requirements pertaining to access to and activities upon Company's property and facilities. Such rules, regulations and requirements are available upon request.

21. **Alcoholic Beverages and Drugs**. Company prohibits the unauthorized or illegal possession, use, distribution or sale of alcoholic beverages, drugs (including marijuana) or other intoxicants on Company property or facilities. No employee of Purchaser or any

subcontractor shall be permitted to bring unauthorized or illegal alcoholic beverages, drugs or other intoxicants onto any Company property or facility, nor shall any such employee be allowed to perform work under this Agreement while under the influence of alcoholic beverages, drugs, or other intoxicants. The abuse of legal or prescription drugs or alcohol that adversely affects one's ability to perform his/her duties is prohibited. Company reserves the right to prohibit any person violating this policy from performing work under this Agreement and to exclude any such person from property owned or controlled by Company by denial of access, suspension or revocation of access authorization, peremptory expulsion, or by other means; and Company may notify law enforcement authorities of any suspected criminal violation concerning possession and use of alcohol and drugs. Purchaser shall require its employees, subcontractors and subcontractors' employees performing work under this Agreement to comply with the foregoing policy.

22. **Permits and Licenses.** Purchaser warrants that it has or will obtain any licenses and permits which, under the laws, rules, regulations or ordinances of any federal, state or local government, it may be required to hold in order to perform its obligations under this Agreement. Purchaser shall hold and maintain such licenses and permits for so long as this Agreement shall remain in effect.

23. **Compliance with Laws.** Purchaser shall comply with all federal, state and local laws, rules, regulations and ordinances applicable to the performance of this Agreement, including but not limited to laws, rules, regulations and ordinances pertaining to occupational health and safety. Execution of this Agreement shall constitute written assurance from Purchaser that it recognizes its responsibilities and obligations to its employees under the Occupational Safety and Health Act and any other applicable federal, state and local laws, rules, regulations and ordinances pertaining to safety and health hazards.

24. **Fines and Penalties.** Any fines or other penalties incurred by Purchaser or its agents, employees or subcontractors for noncompliance with laws, rules regulations or ordinances with which compliance is required shall not be reimbursed by Company but shall be the sole responsibility of Purchaser. If fines, penalties or legal costs are assessed against Company by any government agency or court due to noncompliance by Purchaser with any of the laws, rules, regulations or ordinances referred to in Article 23 above or any other laws, rules, regulations or ordinances with which compliance is required herein, or if the performance of Purchaser or any part thereof is delayed or stopped by order of any government agency or court due to Purchaser's noncompliance therewith, Purchaser shall indemnify and hold harmless the Company against any and all losses, liabilities, damages, claims and costs (including reasonable attorneys' fees) suffered or incurred because of the failure of Purchaser to comply therewith. Purchaser shall reimburse Company for any and all legal or other

expenses (including attorneys' fees) reasonably incurred by Company in connection with such losses, liabilities, damages or claims.

25. **Notices.** Any notice or communication required to be in writing hereunder shall be given by registered, certified or first class mail (postage prepaid), telex, telecopy, or telegram, addressed to the respective parties at the address listed below. Except as expressly provided herein, any notices shall be deemed to have been given when sent (except for confirmatory notices). Communications by telex, telecopy or telegram shall be confirmed by depositing a copy of the same in the post office for transmission by registered, certified or first class mail in an envelope properly addressed as follows:

In the case of the Purchaser to:

Peck Recycling Company, Inc.
3220 Deepwater Terminal Road
Richmond, Virginia 23234-1838 _____

Attn.: Mr. B. David Peck
Telecopy No. (804) 233-6807

In the case of the Company to:

Virginia Electric and Power Company
P. O. Box 26666
Richmond, VA 23261-6666

Attention: Mr. M. W. Rhodes, OJRP-12
Corporate Investment Recovery Section _____

Telecopy: (804) 771-3273

26. **Governing Law.** The laws of the Commonwealth of Virginia shall govern the purchase and sale of the Material as well as the validity and construction of this Agreement. This Agreement shall be deemed to have been executed in Virginia regardless of the actual place of signature or performance. This Agreement shall not be governed by the United Nations Convention on Contracts for the International Sale of Goods.

27. **Assignment.** Purchaser shall not assign any rights or delegate or subcontract any duties or obligations hereunder or transfer or otherwise dispose of this Agreement or any part hereof, or its rights, title or interest herein, except with the prior written consent of Company.

Any assignment or delegation made without the prior written consent of Company shall be void. In no event shall any assignment relieve Purchaser of its responsibility for the due and full performance hereof. Purchaser shall be liable to Company for all acts and omissions of its assignees or other transferees.

28. **Non-waiver**. The failure of Company to demand strict performance of the terms of, or to exercise any right conferred in, this Agreement shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such term or right in the future.

29. **Severability**. If any term or provision of this Agreement or the application thereof to Company, Purchaser, or circumstances shall, to any extent and for any reason, be invalid or unenforceable, then the remainder of this Agreement, or the application of such term or provision to the Company, Purchaser, or circumstances other than as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

30. **Headings**. Article and section headings contained herein are inserted for convenience and shall have no effect on the interpretation or construction of this Agreement.

31. **Independent Contractor**. Purchaser is an independent contractor with respect to this Agreement. The contract evidenced by this Agreement is not intended to be one of hiring under the provisions of any worker's compensation or other laws and shall not be so construed.

32. **Successors and Assigns**. This Agreement shall be binding on the parties hereto and their directors, officers, employees, agents, successors and assigns.

33. **Survival**. Neither completion of performance nor any termination or cancellation of this Agreement shall be deemed to relieve Purchaser of any obligations hereunder that by their nature survive completion of performance, including but not limited to all warranties, promises of indemnity and confidentiality obligations.

34. **Confidentiality**. This Agreement and the terms and conditions herein are considered confidential. Purchaser and Company agree to refrain from disclosing this Agreement or its terms and conditions to any third party, except as may be required by a court, government agency or proper discovery request. If either party is required to disclose this Agreement or any of its terms and conditions, such party shall use its best efforts to insure that such disclosure is made on a confidential basis and shall promptly notify the other party of such disclosure.

35. **Entirety of Agreement.** This Agreement, including Exhibit A attached hereto and incorporated herein by reference, constitutes the entire agreement between the parties with regard to the subject matter contained herein, and supersedes all prior and contemporaneous negotiations, understandings and agreements written or oral, between the parties. No course of dealing, no usage of trade and no course of performance shall be used to explain or supplement any term, condition, or instruction used in this Agreement, or be deemed to effect any amendment. No modification of this Agreement shall be of any force or effect unless reduced to writing and signed by the parties hereto.

WITNESS the signature of the parties by their authorized representatives.

Virginia Electric and Power Company

Peck Recycling Company, Inc.

By: _____ (Seal)
John W. Ely

By: _____ (SEAL)
B. David Peck

Title: Manager Fossil&Hydro Technical Services

Title: _____

Date: _____

Date: _____

EXHIBIT A**HAZARDOUS MATERIALS PROVISIONS**

1. **Definitions.** In addition to the other terms defined in this Agreement, the following terms shall have the meanings set forth:

a. **Affected Property.** Any property which is affected by the Use of the Material by **PURCHASER** or by any Environmental Activity related to the Material.

b. **Environmental Activity.** Any actual, proposed or threatened use, storage, holding, existence, release, emission, discharge, generation, processing, abatement, removal, disposition, handling or transportation of any Hazardous Substance from, to, upon, in, under or above Affected Property by or on behalf of **PURCHASER** or the Use of the Material by or on behalf of **PURCHASER** or relating to any Affected Property, or any other activity or occurrence involving **PURCHASER** that causes or would cause any such event to exist.

c. **Environmental Requirements.** All "Super Fund" or "Super Lien" laws relating to any Hazardous Substance or Environmental Activity, and all other present and future federal, state and local laws, statutes, authorizations, judgments, decrees, concessions, grants, franchises, agreements, ordinances, codes, rules, regulations, orders and other governmental restrictions and requirements regulating to or imposing liability or a standard of conduct concerning the environment or any Hazardous Substances or Environmental Activity including, without limitation, the following, as the same may be amended from time to time, and all regulations promulgated thereunder or in connection therewith:

i. Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended by the Super Fund Amendments and Re-authorization Act of 1986, 42 U.S.C. § 9601 et seq. ("CERCLA").

ii. Resource Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 et seq.

iii. Clean Air Act, 42 U.S.C. §§ 7401-7626.

iv. Water Pollution Control Act (commonly referred to as the Clean Water Act), 33 U.S.C. § 1251 et seq.

v. Federal Insecticide, Fungicide, and Rodenticide Act, as amended by the Federal Environmental Pesticide Control Act of 1972 and by the Federal Pesticide Act of 1978, 7 U.S.C. § 136 et seq.

vi. Toxic Substance Control Act, 15 U.S.C. § 2601 et seq.

vii. Safe Drinking Water Act, 42 U.S.C. § 300(f) et seq.

viii. Occupational Safety and Health Act, 29 U.S.C. §§ 651, et seq.

ix. Marine Protection, Research and Sanctuaries Act of 1972, 16 U.S.C. §1431, 33 U.S.C. §1401.

x. Hazardous Materials Transportation Act, 49 U.S.C. §1801, et seq.

d. Hazardous Substance. Any substance which is a "hazardous substance" (as defined in CERCLA), or any other substance or material defined, designated, classified or considered as hazardous or toxic waste, hazardous or toxic material, or a hazardous toxic, radioactive or dangerous substance under any Environmental Requirement and which exists in or is created, generated, separated, extracted, extruded, refined, produced, procured, used, synthesized, developed, combined, is a by-product or waste product of the Material.

e. Indemnitees. **COMPANY** and each of its predecessors, successors and assigns, and each past and present, direct and indirect, parent, subsidiary and affiliated entity of each of the foregoing, and each past and present employee, agent, attorney-in-fact, attorney-at-law, representative, officer, director, shareholder, partner, participant and joint venturer of each of the foregoing, and each heir, executor, administrator, successor and assign of each of the foregoing; references in this paragraph to "any" of such parties shall be deemed to mean "any one or more" of such parties; and references in this sentence to "each of the foregoing" shall mean and refer cumulatively to each party referred to in this sentence.

f. Use. Possession, use, ownership, transportation, storage, holding, abatement, removal, processing, release, emission, discharge, generation, handling, disposal, lease, development, construction, maintenance, management, operation or occupancy by or on behalf of **PURCHASER.**

2. Performance. Part or all of the Material or its components in the form furnished hereunder or as waste upon disposal constitute a hazardous substance as defined in this Exhibit A. Accordingly, **PURCHASER** shall at all times, at its sole expense, comply with all applicable Environmental Requirements relating to the Hazardous Substance, Use of the Hazardous Substance or relating to any Affected Property, and **PURCHASER** shall not engage in or otherwise permit, to the extent of its ability, the occurrence of any Environmental Activity in violation of any applicable Environmental Requirement.

3. Indemnity. **PURCHASER** shall indemnify, save and hold harmless and at **COMPANY's** sole option, defend each Indemnitee from and against any and all claims, demands, defenses, set-offs, counterclaims, damages, disbursements, losses, judgments, liens, liabilities, penalties, objections, injuries, fines, litigation, lawsuits and other proceedings and costs and expenses (including reasonable attorneys' fees and disbursements, including fees in appellate and bankruptcy proceedings) which accrue against or are incurred by **COMPANY** and arise directly from or out of or in any way connected with (a) the presence of any Hazardous Substance upon any Affected Property at any time after the Material is in the possession or control of **PURCHASER**; or (b) the occurrence of any Environmental Activity or any failure of **PURCHASER** or any other person or entity under **PURCHASER's** control to comply with all applicable Environmental Requirements relating to the Hazardous Substance or the Use of the Hazardous Substance or relating to any Affected Property; or (c) any investigation, inquiry, order, hearing, action or other proceeding by or before any governmental agency in connection with any actual or alleged Environmental Activity; or (d) any failure of **PURCHASER** to perform any covenant set forth in this Agreement which may, in any way, relate to Environmental Activity; or (e) all costs incurred in connection with any investigation or monitoring of site conditions, and any clean-up, containment, remedial, removal and restoration work to be performed in connection with any contamination that, in any way, arises out of or results from this Agreement; or (f) the breach or inaccuracy of any warranty or representation set forth in this Agreement which may, in any way, relate to Environmental Activity; or (g) any claim, demand or cause of action, or any action or other proceeding, whether meritorious or not, brought or asserted against any Indemnitee which directly or indirectly relates to, arises from or is based on any of the matters described in clauses (a) through (g) of this section or any allegation of such matters. The foregoing indemnity is in no way conditioned upon fault on the part of **PURCHASER**.

4. Unconditional Obligations. The obligations of **PURCHASER** under this Agreement are unconditional. The certifications, representations, warranties, covenants and agreements of **PURCHASER** set forth in this Exhibit A (including, without limitation, the indemnity provided for in Section 3, above): (a) are separate and distinct obligations from **PURCHASER's** under any other provision of this Agreement; and (b) shall not be discharged or satisfied by performance of the work, payment of any sums due hereunder or termination of this Agreement and shall continue in effect after any transfer of the Hazardous Substance, including, without limitation subsequent transfers.

5. Costs and Expenses. **PURCHASER** shall pay to each Indemnitee all costs and expenses (including reasonable attorneys' fees and disbursements, including fees in appellate and bankruptcy proceedings) incurred by any Indemnitee in connection with the enforcement of terms of this Exhibit A.

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January 14, 1999

Simsmetal America
3220 Deepwater Terminal Road
Richmond, Virginia 23234
Attn.: Mr. Michael A. Mulligan

Dear Sir:

Termination Notification - Sales Agreement CIR-6061

In accordance with Article 10. Termination of Sales Agreement CIR-6061 Peck Recycling Company, Inc. and Virginia Electric and Power Company, be advised that Virginia Electric and Power Company elects to terminate said agreement effective January 31, 1999.

If you have any questions, please contact Claude Boggess at (804) 273-3246.

Sincerely,

Katheryn B. Curtis
Director Fossil & Hydro Supply Management

NOTED DEC 04 1991 D.A.H.

Reference Number 303

To ☐ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name
 Chesapeake Energy Center

Date November 26, 1991

PFE ORIGINAL

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
 Customer Mailing Address 3500 Elm Avenue
 Portsmouth, VA Zip Code 23704
 Customer Order Number/Authorization Contract No. 129233 Date

Description of Work And Instructions

Ref. No.
 See Attached Description

Entered by G. White

DEC 11 1991

RECEIVED

DEC 3 1991

A.R.M. SECTION

Tax Exempt No. 216-041678-9
 Delivery Date: 10/14/91

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began	
Estimated Date Work To:		Begin		Actual Date Construction:		Began	
		Be Completed				Completed	
<input type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 470.77 Amount Collected: \$ Date Deposited with Cashier:				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		471	
3700065297	0275		R00061640107				471

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces	Classification & Billing Basis Verified By Accounting Services (Name)	
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services	
Credit Approval	Director - Accounting Services	
Supervisor - Accounting Services	Other Approval	Other Approval

NOTED DEC 03 1991 J.R.P.

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other

[illegible]

PECK IRON & METAL CO.
129233
EXP. 12/31/92

PFE ORIGINAL

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL 0.613

TOTAL 470.7676
\$470.77

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$85.50	10/14/91	61.3%	62600	42480	20120	8.982143	52.4115	\$470.7676

4
112591



74123

ACC 06

Reference Number

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name
Chesapeake Energy Center
Date January 29, 1992

PFE ORIGINAL

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA Zip Code 23704
Customer Order Number/Authorization Contract No. 129233 Date

Description of Work And Instructions

Ref. No.
See Attached Description

ENTERED BY ODESSA G. HILL

FEB 02 1992

Rec'd
2-3-92

Entered by G. White
FEB 10 1992

Tax Exempt No. 216-041678-9
Delivery Date: 01/09/92

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began	
Estimated Date Work To: Begin		Be Completed		Actual Date Construction:		Began	
<input type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 782.94 Amount Collected: \$ Date Deposited with Cashier:		<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		BILLED FEB 5 1992			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		783	
370006529	0275		R00061640107				783

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces	Classification & Basis NOTED FEB 0 1992
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes MWR	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services Director - Accounting Services
Credit Approval	Other Approval
Supervisor - Accounting Services	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other

PECK IRON & METAL CO.
129233
EXP. 12/31/92

PFE ORIGINAL

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL 0.613

782.9351
TOTAL \$782.94

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$80.50	01/09/92	61.3%	79300	43760	35540	15.866071	49.3465	\$782.9351

[Signature]
012792

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 1980060808

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:58

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 04/08/1992 EXPIRATION DATE: 12/31/9999

PFE ORIGINAL

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013

ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 1980060808

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 12:59

CLAIM: _____ JOB/PROJ: _____ CNTRCT NO: _____ TRANSP NO: _____

PO NO: _____ WO NO: _____ STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

M&S CENTER

PFE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

TAX EXEMPT NO. 216-041678-9

DELIVERY DATE 02/17/92

CONTRACT NO 129233

SEE ATTACHED DESCRIPTION

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 1980060808

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 12:59

CONTRACT DT: 04/08/92 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

PFE ORIGINAL

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				889.08

WBS: *J/P: 3700065297 ORDER:

DESC: PORTSMOUTH-PLANT RETIREMENTS

WBS: ORDER:

DESC:

WBS: ORDER:

DESC:

AMOUNT TO BE BILLED: 889.08 TOTAL CHARGE : 889.08

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

Loc Code 0103
LPCV09

6

ACC 06

Cust# 3078
Add# 003
Type P

Reference Number 306

PFE ORIGINAL

To ☐ Financial Services, ARM Section
☒ Plant and Depreciation Accounting

District/System Department Name
Chesapeake Energy Center

Date April 30, 1992

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
Customer Mailing Address 3500 Elm Avenue
Customer Order Number/Authorization Portsmouth, VA
Contract No. 129233

Zip Code 23704
Date

Description of Work And Instructions

Ref. No.
See Attached Description

ENTERED BY ODESSA G. HILL

MAY 01 1992

RECEIVED

MAY 1 1992

A.R.M. SECTION

Tax Exempt No. 216-041678-9
Delivery Date: 03/31/92

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required	Actual Date Engineering:		Began	Completed	
Estimated Date Work To: Begin		Be Completed	Actual Date Construction:		Began	Completed	
<input type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 658.58 Amount Collected: \$ Date Deposited with Cashier:				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		659	
3700065297	0275		R00061640107				659

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) M. W. Rhodes	Classification & Billing Basis Verified By Accounting Services (Name) J.R.P.
Opening Billing Authority Approvals (Signatures): District/System Manager	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority"):

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other

PECK IRON & METAL CO.

129233

EXP. 12/31/92

PFE ORIGINAL

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL 0.613

658.5809

TOTAL \$658.58

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$84.50	03/31/92	61.3%	83000	54520	28480	12.714286	51.7985	\$658.5809

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2040060804

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:57

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 06/02/1992 EXPIRATION DATE: 12/31/9999

PFE ORIGINAL

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013

ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

BECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2040060804

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 12:58

CLAIM: _____ JOB/PROJ: _____ CNTRCT NO: 129233 TRANSP NO: _____

PO NO: _____ WO NO: _____ STATE J/P: _____

PFE ORIGINAL

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE ENERGY CENTER

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

TAX EXEMPT NO. 216-041678-9

DELIVERY DATE 05/01-18/92

SEE ATTACHED DESCRIPTION

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2040060804

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 12:58

CONTRACT DT: 06/02/92 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

PFE ORIGINAL

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		99999999				1,337.95

WBS: *J/P: 3700065297 ORDER:

DESC: PORTSMOUTH-PLANT RETIREMENTS

WBS: ORDER:

DESC:

WBS: ORDER:

DESC: AMOUNT TO BE BILLED: 1,337.95 TOTAL CHARGE : 1,337.95

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

403

ACC 06

CUST# 3078
ADD# 001
LPCV09
Type P
Loc Code
0103Reference Number 309
ORIGINALTo ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date June 17, 1992

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co.	
Customer Mailing Address	3500 Elm Avenue Portsmouth, VA	Zip Code 23704
Customer Order Number/Authorization	Contract No. 129233	Date

Description of Work And Instructions

See Attached Description

RECEIVED

JUN 22 1992

Tax Exempt No. 216-041678-9

Delivery Date: 05/27/92

A.R.M. Section

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required	Actual Date Engineering:		Began	Completed	
Estimated Date Work To:		Begin	Be Completed	Actual Date Construction:		Began	Completed
<input type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 479.41 Amount Collected: \$ Date Deposited with Cashier:		<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:					

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
3700065297	0275		1,1,4,3,0,2,0,0,4, R00061640107	0,0,0,0,0,0,1		479	479

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces 06/16/92	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services NOTED JUN 19 1992 J.R.P.
Supervisor - Accounting Services	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other

[illegible]

PECK IRON & METAL CO.
129233
EXP. 12/31/92

PFE ORIGINAL

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL 0.613

TOTAL 479.4070
\$479.41

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$83.50	05/27/92	61.3%	65400	44420	20980	9.366071	51.1855	\$479.4070

[Signature]
06/6/92

PECK COMPANY, THE

CGM010 DMML

40400 ML

MAILING ADDRESS MAINTENANCE

99 00000
CR 3 F NSV 2090060803
10/30/08 12:54

*****TYPES OF CHANGE*****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1
TEMPORARY MAIL ADDR EFFECTIVE DATE: 07/30/1992 EXPIRATION DATE: 12/31/9999

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500 DIR: ST: ELM SUF: AVE DIR:
APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704 7112
CAR RTE: C013 ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PFE ORIGINAL

PECK COMPANY, THE

40400 ML

CR 3 F NSV 2090060803

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 12:54

CONTRACT DT: 07/31/92 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

PFE ORIGINAL

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				686.00

WBS: *J/P: 3700065297 ORDER:

DESC: PORTSMOUTH-PLANT RETIREMENTS

WBS: ORDER:

DESC:

WBS: ORDER:

DESC:

AMOUNT TO BE BILLED: 686.00 TOTAL CHARGE : 686.00

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2090060803

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 12:54

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: 129233

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE ENERGY CENTER

PFE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SEE ATTACHED DESCRIPTION

TAX EXEMPT NO 216-041678-9

DELIVERY DATE 06/22/92

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2160060808

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:53

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

PFE ORIGINAL

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 10/21/1992 EXPIRATION DATE: 12/31/9999

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013 ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2160060808

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 12:53

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: 129233

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

PFE ORIGINAL

CHESPAEAKE ENERGY CENTER

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

TAX EXEMPT NO 216-041678-9

DELIVERY DATE 08/24-09/08/92

SEE ATTACHED DESCRIPTION

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2160060808

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 12:53

CONTRACT DT: 10/20/92 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

PFE ORIGINAL

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				1,020.86

WBS: *J/P: 3700065297 ORDER:

DESC: PORTSMOUTH-PLANT RETIREMENTS

WBS: ORDER:

DESC:

WBS: ORDER:

DESC:

AMOUNT TO BE BILLED: 1,020.86 TOTAL CHARGE : 1,020.86

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

010

PFE ORIGINAL
ACC 06

Reference Number 13, 314, 316

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date December 22, 1992

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA Zip Code 23704
Customer Order Number/Authorization Contract No. 129233 Date

Description of Work And Instructions

See Attached Description

RECEIVED
ACCOUNTING CONTROL
DEC 29 1992

ENTERED BY GLESSA G. HILL

CONTROL REVIEW

DEC 29 1992 C.B.S.

DEC 29 1992

Tax Exempt No. 216-041678-9
Delivery Date: 10/13-11/16/92

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number <input type="checkbox"/> None Required				Actual Date Engineering:		Began	
						Completed	
Estimated Date Work To:		Begin		Be Completed		Actual Date Construction:	
						Began	
						Completed	
<input type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 1,551.31 Amount Collected: \$ Date Deposited with Cashier:				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
3700065297	0275		1,1,4,3,0,2,0,0,4, R00061640107	0,0,0,0,0,0,1		1551	1551

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces	Classification & Billing Basis Verified By Accounting Services (Name)	
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services	
Credit Approval	Director - Accounting Services	
Supervisor - Accounting Services	Other Approval	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other

[illegible]

PFE ORIGINAL

PECK IRON & METAL CO.
129233
EXP. 12/31/92

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL 0.613

1701.3103
TOTAL \$1,701.31

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$80.50	10/13/92	61.3%	74460	43920	30540	13.633929	49.3465	\$672.7867
A	33	\$80.50	10/23/92	61.3%	72920	43080	29840	13.321429	49.3465	\$657.3659
A	33	\$79.50	11/16/92	61.3%	60520	43460	17060	7.616071	48.7335	\$371.1578
Less 2 trip charges \$150.00										
@ \$75.00/each										
Balance Due \$1,551.31										



VIRGINIA POWER/NORTH CAROLINA POWER

SU-14

0103
p
109

Billing Authority

89828

009
PFE ORIGINAL

ACC 06

Reference Number 17

To <input checked="" type="checkbox"/> Financial Services, ARM Section	District/System Department Name CEC
<input type="checkbox"/> Plant and Depreciation Accounting	Date December 22, 1992

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co.		
Customer Mailing Address	3500 Elm Avenue	Zip Code	23704
	Portsmouth, VA		
Customer Order Number/Authorization	Contract No. 129233	Date	

Description of Work And Instructions

See Attached Description

RECEIVED
ACCOUNTING CONTROL

DEC 29 1992

CONTROL REVIEW

DEC 29 1992 C.B.S.

ENTERED BY ODESSA G. HILL

DEC 29 1992

Tax Exempt No. 216-041678-9
Delivery Date: 11/30/92

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number <input type="checkbox"/> None Required	Actual Date Engineering:	Began	Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Construction:	Began
			Completed
<input checked="" type="checkbox"/> Flat Charge Billing 590.02	<input type="checkbox"/> Actual Cost Billing		
Amount To Be Billed: \$	Estimated Amount: \$		
Amount Collected: \$	Advance Payment: \$		
Date Deposited with Cashier:	Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		590	
3700065297	0275		R00061640107				590

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures):	Closing Billing Authority Approvals (Signatures):
District/System Manager M. W. Rhodes	Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval
	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other

PFE ORIGINAL

PECK IRON & METAL CO.
129233
EXP. 12/31/92

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL 0.613

590.0234
TOTAL \$590.02

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$79.50	11/30/92.	61.3%	71800	44680	27120	12.107143	48.7335	\$590.0234

122292



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

PFE ORIGINAL 245

Dept Code 380100 ACC 06

3078-002-P-0103-

9455

V09

Reference Number 18

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date February 5, 1993

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA Zip Code 23704
Customer Order Number/Authorization Contract No. 129233 Date

Description of Work And Instructions

See Attached Description

RECEIVED
ACCOUNTING CONTROL

FEB 08 1993

ENTERED BY ODESSA G. HALL

FEB 11 1993

CONTROL REVIEW

FEB 11 1993 C.B.S.

Rec'd
2-11-93
ARM

Tax Exempt No. 216-041678-9
Delivery Date: 12/31/92

State Highway Project Number		Federal Project Number		Company Project Number		BU Number
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required	Actual Date Engineering:		Began	Completed
Estimated Date Work To:	Begin	Be Completed	Actual Date Construction:		Began	Completed
<input type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 676.84 Amount Collected: \$ Date Deposited with Cashier:		<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:				

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		676.84 -	
✓ 3700065297	0275		R00061640107				676.84 -

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces

Classification & Billing Basis Verified By Accounting Services (Name)

Opening Billing Authority Approvals (Signatures):

Closing Billing Authority Approvals (Signatures):

District/System Manager M. W. Rhodes

Supervisor - Accounting Services

Credit Approval

Director - Accounting Services

Supervisor - Accounting Services

Other Approval

Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other

PFE ORIGINAL

PECK IRON & METAL CO.
129233
EXP. 12/31/92

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL 0.613

TOTAL 676.8368
\$676.84

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$83.50	12/31/92	61.3%	74400	44780	29620	13.223214	51.1855	\$676.8368

[Handwritten signature]
020593



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

PFE ORIGINAL

244

Dept Code 380100
AC000

3078-002-P-0103

91654

-V09

Reference Number 9

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date February 5, 1993

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.

Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA

Zip Code 23704

Customer Order Number/Authorization Contract No. CWA-93-003

Date

Description of Work And Instructions

See Attached Description

RECEIVED
ACCOUNTING CONTROL

FEB 08 1993

ENTERED BY ODESSA G. HALL

FEB 11 1993

CONTROL REVIEW

FEB 11 1993 C.B.S.

Rec'd
2-11-93
ARMTax Exempt No. 216-041678-9
Delivery Date: 01/06/93

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began	
						Completed	
Estimated Date Work To:		Begin		Actual Date Construction:		Began	
		Be Completed				Completed	
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 964.13 ✓ Amount Collected: \$ _____ Date Deposited with Cashier: _____				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ _____ Advance Payment: \$ _____ Date Deposited with Cashier: _____			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		964.13 ✓	
✓ 3700065297	0275		R00061640107				964.13 ✓

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces

Classification & Billing Basis Verified By Accounting Services (Name)

Opening Billing Authority Approvals (Signatures):

Closing Billing Authority Approvals (Signatures):

District/System Manager
M. W. Rhodes

Supervisor - Accounting Services

Credit Approval

Director - Accounting Services

Supervisor - Accounting Services

Other Approval

Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 964.1270
\$964.13

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$100.50	01/06/93	74.1%	72020	43020	29000	12.946429	74.4705	\$964.1270



VIRGINIA POWER / NORTH CAROLINA POWER

Billing Authority

Dep't PFE ORIGINAL
380100

373

ACC 06

93284
3078-001-P-0103-
V09

Reference Number 321-322

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date March 19, 1993

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA Zip Code 23704
Customer Order Number/Authorization Contract No. CWA-93-003 Date

Description of Work And Instructions

See Attached Description

RECEIVED

MAR 23 1993

Tax Exempt No. 216-041678-9

Delivery Date: 02/23/93

ARM SECTION

ENTERED BY ODESSA G. HILL
MAR 23 1993

State Highway Project Number Federal Project Number Company Project Number BU Number
Highway Crossing Permit: ☐ None Required Actual Date Engineering: Began Completed
Permit Number
Estimated Date Work To: Begin Be Completed Actual Date Construction: Began Completed

☒ Flat Charge Billing 2,237.77
Amount To Be Billed: \$
Amount Collected: \$
Date Deposited with Cashier:

☐ Actual Cost Billing
Estimated Amount: \$
Advance Payment: \$
Date Deposited with Cashier:

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		2237.77	
3700065297	0275		R00061640107				2237.77

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces
03/18/93

Classification & Billing Basis Verified By Accounting Services (Name)
ON FILE - INVESTMENT RECOVERY

Opening Billing Authority Approvals (Signatures):

Closing Billing Authority Approvals (Signatures):

District/System Manager M. W. Rhodes

Supervisor - Accounting Services

Credit Approval

Director - Accounting Services

Supervisor - Accounting Services

Other Approval NOTED MAR 2 1993

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other

[illegible]

1944

CONFIDENTIAL

NOTICE: AA

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

2237.7737
TOTAL \$2,237.77

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$105.50	03/03/93	74.1%	92760	43920	48840	21.803571	78.1755	\$1,704.5051
A	33	\$105.50	02/12/93	74.1%	57480	42200	15280	6.821429	78.1755	\$533.2686

4
031893

1 no attachment



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

PFE ORIGINAL

Dept Code
380100

368

ACC 06

3078-002-P-0103-109
92010

Reference Number 320

To ☐ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date February 16, 1993

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA Zip Code 23704
Customer Order Number/Authorization Contract No. CWA-93-003 Date

Description of Work And Instructions

See Attached Description

ENTERED BY CDESSA G. HILL

FEB 18 1993

Tax Exempt No. 216-01078-
Delivery Date: 01/29/93

Rec'd
2-18-93
ARM

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required	Actual Date Engineering:		Began	Completed	
Estimated Date Work To:		Begin	Be Completed	Actual Date Construction:		Began	Completed
<input checked="" type="checkbox"/> Flat Charge Billing 659.60		<input type="checkbox"/> Actual Cost Billing		Estimated Amount:		\$	
Amount To Be Billed: \$		Advance Payment:		Date Deposited with Cashier:			
Amount Collected: \$		Date Deposited with Cashier:					

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
3700065297	0275		1,1,4,3,0,2,0,0,4, R00061640107	0,0,0,0,0,0,1		659.60	659.60

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces

021293

Opening/Billing Authority Approvals (Signatures):

District/System Manager Rhodes

Credit Approval

Supervisor - Accounting Services

Classification & Billing Basis Verified By Accounting Services (Name)
ON FILE - INVESTMENT RECOVERY

Closing Billing Authority Approvals (Signatures):

Supervisor - Accounting Services

Director - Accounting Services

Other Approval NOTED FEB 18 1993 LRP

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

Dept Code
380100
OFF ORIGINAL

15

ACC-06

3078-001-P-0103-109

Reference Number 323

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

93586

District/System Department Name CEC

Date March 29, 1993

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.

Customer Mailing Address 3500 Elm Avenue

Portsmouth, VA

Zip Code

23704

Customer Order Number/Authorization

Contract No. CWA-93-003

Date

Description of Work And Instructions

See Attached Description

RECEIVED

MAR 31 1993

ENTERED BY ODESSA G. HILL
MAR 31 1993

Tax Exempt No. 216-041678-9

Delivery Date: 03/17/93

A.R.M. SECTION

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number <input type="checkbox"/> None Required				Actual Date Engineering:		Began	
						Completed	
Estimated Date Work To: Begin		Be Completed		Actual Date Construction:		Began	
						Completed	
<input checked="" type="checkbox"/> Flat Charge Billing 1,240.33 Amount To Be Billed: \$ _____ Amount Collected: \$ _____ Date Deposited with Cashier: _____				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ _____ Advance Payment: \$ _____ Date Deposited with Cashier: _____			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4, , ,	0,0,0,0,0,0,1		1240.33	
3700065297	0275		R00061640107				1240.33

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces 032693	Classification & Billing Basis Verified By Accounting Services (Name) ON FILE - INVESTMENT REC.
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes MW RM	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services NOTED MAR 31 1993 J.R.P.
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval
	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate
 ☐ Customer Authorization
 ☐ Copy of Cashier's Coupon
 ☒ Other Cal. Sheet

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1240.3315
TOTAL \$1,240.33

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$102.50	03/17/93	74.1%	80320	43740	36580	16.330357	75.9525	\$1,240.3315

S
032693

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2320060805

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:09

****TYPES OF CHANGE****

PFE ORIGINAL

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 03/31/1993 EXPIRATION DATE: 12/31/9999

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013

ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2320060805

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:09

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: CWA93003

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

PFE ORIGINAL

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE ENERGY CENTER

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

TAX EXEMPT NO 216-041678-9

DELIVERY DATE 03/17/93

SEE ATTACHED DESCRIPTION

TOP OF LIST

NEXT FUNCTION : _____

DATA : _____

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2320060805

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:09

CONTRACT DT: 03/31/93 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: 380100 GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NON TAXABLE AMT
		99999999				1,240.33

WBS: *J/P: 3700065297

ORDER:

DESC: PORTSMOUTH-PLANT RETIREMENTS

WBS:

ORDER:

DESC:

WBS:

ORDER:

DESC:

AMOUNT TO BE BILLED: 1,240.33 TOTAL CHARGE : 1,240.33

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG



VIRGINIA POWER/NORTH CAROLINA POWER

DEPT COAR

DOUUVU
Billing Authority

33

ACC 06

3078-001-P-0103-V09

94891

Reference Number 324

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation AccountingDistrict/System Department Name CEC
Date April 29, 1993 PFE ORIGINAL

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA Zip Code 23704
Customer Order Number/Authorization Contract No. CWA-93-003 Date

Description of Work And Instructions

See Attached Description

ENTERED BY ODESSA G. HILL RECEIVED

APR 40 1993

MAY 04 1993

Tax Exempt No. 216-041678-9
Delivery Date: 04/07/93

A.R.M. SECTION

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began Completed	
Estimated Date Work To: Begin		Be Completed		Actual Date Construction:		Began Completed	
<input checked="" type="checkbox"/> Flat Charge Billing 774.08 Amount To Be Billed: \$ Amount Collected: \$ Date Deposited with Cashier:				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		774.08	
3700065297	0275		R00061640107				774.08

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces 042793	Classification & Billing Basis Verified By Accounting Services (Name) ON FILE - INT. RECOVERY
Opening/Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes MW RH	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval NOTED MAY 03 1993 J.R.P.

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Cal. Sheet

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

PFE ORIGINAL

33) Chesapeake Energy Center

A) Iron & Steel 0.741

774.0804

TOTAL \$774.08

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$97.50	04/07/93	74.1%	67580	43580	24000	10.714286	72.2475	\$774.0804



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority 3078-001P-0103-V09

Dept code 380100 ACC 06

95886

Reference Number 325

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC
Date May 19, 1993 PFE ORIGINAL

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA Zip Code 23704
Customer Order Number/Authorization Contract No. CWA-93-003 Date

Description of Work And Instructions

See Attached Description

ENTERED BY DESSA G. HILL

APR 25 1993

RECEIVED

MAY 25 1993

A.R.M. SECTION

Tax Exempt No. 216-041678-9
Delivery Date: 04/30/93

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number <input type="checkbox"/> None Required				Actual Date Engineering:		Began	
Estimated Date Work To: Begin				Actual Date Construction:		Began	
Be Completed						Completed	
<input checked="" type="checkbox"/> Flat Charge Billing 453.48				<input type="checkbox"/> Actual Cost Billing			
Amount To Be Billed: \$				Estimated Amount: \$			
Amount Collected: \$				Advance Payment: \$			
Date Deposited with Cashier:				Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		453.48	
3700065297	0275		R00061640107				453.48

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces 051993	Classification & Billing Basis Verified By Accounting Services (Name) ON FILE - INVEST RELOV.
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes MW R/L	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval MAY 24 1993 JAR

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation Sheet

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

453.4821

TOTAL \$453.48

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$97.50	04/30/93	74.1%	57340	43280	14060	6.276786	72.2475	\$453.4821

[Signature]
05/7/93



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

438

Dept Code 380100

ACC 06

3078-002-P-0103-V09

Reference Number 26 **ORIGINAL**

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

98585

District/System Department Name CEC

Date July 14, 1993

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA Zip Code 23704
Customer Order Number/Authorization Contract No. CWA-93-003 Date

Description of Work And Instructions

See Attached Description

For - Judge
804-399-3949
8/11/93

ENTERED BY ODESSA G. HILL
JUL 26 1993

Tax Exempt No. 216-041678-9
Delivery Date: 06/07/93

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required	Actual Date Engineering:		Began	Completed	
Estimated Date Work To:	Begin	Be Completed	Actual Date Construction:		Began	Completed	
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 914.26 Amount Collected: \$ Date Deposited with Cashier:				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		914.26	
3700065297	0275		R00061640107				914.26

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces 07/29/93	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation Sheet

[illegible]

SECRET

2003 年 12 月

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

914.2584

TOTAL \$914.26

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$100.50	06/07/93	74.1%	70600	43100	27500	12.276786	74.4705	\$914.2584

Q
071293



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

3078-001-P-0103

469 V09

12/91 ACC 06

Dept Code
380100

99909

Reference Number 327 PFE ORIGINAL

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date August 16, 1993

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co.		
Customer Mailing Address	3500 Elm Avenue Portsmouth, VA	Zip Code	23704
Customer Order Number/Authorization	Contract No. CWA-93-003	Date	
Description of Work And Instructions			

See Attached Description

RECEIVED

AUG 20 1993

Tax Exempt No. 216-041678-9

Delivery Date: 07/27/93

ARM SECTION

ENTERED BY DESSA H. HILL

AUG 23 1993

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began Completed	
Estimated Date Work To: Begin		Be Completed		Actual Date Construction:		Began Completed	
<input type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 1,277.92 Amount Collected: \$ Date Deposited with Cashier:		<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:					

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		1277.92	
3700065297	0275		R00061640107				1277.92

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) C. W. Anderson/ces 080673	Classification & Billing Basis Verified By Accounting Services (Name) NOTED
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes MWRH	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other Calculation Sheet

[illegible]

SECRET

0011 2

SECRET

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1277.9207
TOTAL \$1,277.92

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$110.50	07/22/93	74.1%	76940	41980	34960	15.607143	81.8805	\$1,277.9207

4
080693

3078-001-P-0103-V09
Dept Code 380100

PFE ORIGINAL ACC006

Reference Number 329 - 328

To ☐ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date September 10, 1993

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co.	
Customer Mailing Address	3500 Elm Avenue Portsmouth, VA	Zip Code 23704
Customer Order Number/Authorization	Contract No: CWA-93-003	Date
Description of Work And Instructions		Entered by M. Harper

See Attached Description

SEP 16 1993

TSB requested
for when the
9/28/93

SEP 15 1993

A.R.M. SECTION

Tax Exempt No. 216-041678-9

Delivery Date: 08/16-25/93

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began	
Estimated Date Work To:		Begin		Actual Date Construction:		Began	
		Be Completed				Completed	
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 1,365.56 Amount Collected: \$ Date Deposited with Cashier:				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		1365.56	
3700065297	0275		R00061640107				1365.56

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) 091093 C. W. Anderson/ces	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager Rhodes M.W. RIA	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval NOTED SFP / Other Approval J.R.P.

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other CALCULATION SHEET

[illegible]

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

39) *Yorktown Power Station*

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1365.5571
TOTAL \$1,365.56

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	39	\$107.50	08/25/93	74.1%	70680	44040	26640	11.892857	79.6575	\$947.3553
A	33	\$107.50	08/16/93	74.1%	54300	42540	11760	5.250000	79.6575	\$418.2019

4
091093

PECK COMPANY,THE

9800

99 00000

40400 ML

CR 3 F NSV 2520060803

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:04

*****TYPES OF CHANGE*****

A = ADD C = CHANGE D = DELETE

PFE ORIGINAL

CHANGE TYPE : _____ NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 10/12/1993 EXPIRATION DATE: 12/31/9999

C/O NAME : _____

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: _____ ST: ELM

SUF: AVE DIR: _____

APT/OTH: _____

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013

ADV BAR CODE: 00

FOREIGN/MILITARY MAILING ADDRESS

NEXT FUNCTION : _____ DATA : _____

14-ADDR LIST

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2520060803

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:04

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: _____

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

VARIOUS

PFE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

CONTRACT NO. CWA-93-003

TAX EXEMPT NO. 216-041678-9

DELIVERY DATE 8/16/93

SEE ATTACHED DESCRIPTION

TOP OF LIST

NEXT FUNCTION : _____

DATA : _____

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2520060803

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:04

CONTRACT DT: 09/12/93 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: 380100 GRP IND:

PFE ORIGINAL

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				418.20

WBS: *J/P: 3700065297 ORDER:

DESC: PORTSMOUTH-PLANT RETIREMENTS

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 418.20 TOTAL CHARGE : 418.20

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG



VIRGINIA POWER/NORTH CAROLINA POWER

Dept Code
380100

Billing Authority

3078-001-P-0103-109

ACC 06

104204

Reference Number 330 2

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date October 29, 1993

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
3500 Elm Avenue
Customer Mailing Address Portsmouth, VA Zip Code 23704
Customer Order Number/Authorization Contract No. CWA-93-003 Date

Description of Work And Instructions

See Attached Description

RECEIVED

NOV 1 1993

NOV 1 1993

Tax Exempt No. 216-041678-9
Delivery Date: 09/30/93

RECEIVED

NOV 23 1993

A.R.M. SECTION

CONTROL REVIEW
NOV 24 1993 C.J.S.

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began	
Estimated Date Work To:		Begin		Actual Date Construction:		Began	
Be Completed				Completed			
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 640.42 ✓ Amount Collected: \$ Date Deposited with Cashier:				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		640.42 ✓	
3700065297	0275		R00061640107				640.42 ✓

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) 102793 G. W. Anderson/ces	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes MWRH	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval
	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation sheet

[illegible]

SECRET

032 199

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

640.4225

TOTAL \$640.42

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$110.50	09/30/93	74.1%	60650	43130	17520	7.821429	81.8805	\$640.4225

[Signature]
102793



VIRGINIA POWER/NORTH CAROLINA POWER

Dept Code 380100

Billing Authority

PFE ORIGINAL

ACC 06

3678-001-P-0103
104724-V09

Reference Number 331

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date December 1, 1993

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co.
Customer Mailing Address	3500 Elm Avenue Portsmouth, VA
Customer Order Number/Authorization	Contract No. CWA-93-003
Zip Code	23704
Date	

Description of Work And Instructions

See Attached Description

ENTERED BY ODESSA G. HILL

DEC 09 1993

RECEIVED
ACCOUNTING CONTROLENTERED BY ODESSA G. HILL
DEC 09 1993

RECEIVED

DEC 09 1993

DEC 07 1993

A.R.M. SECTION

Tax Exempt No. 216-041678-9

Delivery Date: 10/22/93

DEC 07 1993 S.D.S.

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To:	Begin Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 808.05 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			114302004	0000001		808.05	
3700065297	0275		R00061640107				808.05

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) 112993 C. W. Anderson/ces	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes MWRM	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority"):

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other

[illegible]

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

808.0506
TOTAL \$808.05

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$124.50	10/22/93	74.1%	61380	41760	19620	8.758929	92.2545	\$808.0506

9
112993



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

PFE ORIGINAL

3078-002-P-0103-V09

105114

ACC 06

Dept Code 380100

Reference Number 32

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date December 15, 1993

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.

3500 Elm Avenue

Customer Mailing Address

Portsmouth, VA

Zip Code 23704

Customer Order Number/Authorization

Contract No. CWA-93-003

Date

Description of Work And Instructions

See Attached Description.

RECEIVED
ACCOUNTING CONTROL

DEC 16 1993

CONTROL REVIEW

ENTERED BY ANNE F. HILL
DEC 17 1993

Tax Exempt No. 216-041678-9
 Delivery Date: 11/30/93

DEC 17 1993 C.B.S.

ARM SECTION

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number				<input type="checkbox"/> None Required		Actual Date Engineering:	
Estimated Date Work To:		Begin		Be Completed		Actual Date Construction:	
Began		Completed		Began		Completed	
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 752.53 Amount Collected: \$ Date Deposited with Cashier:				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		752.53	
3700065297	0275		R00061640107				752.53

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) 120993 C. W. Anderson/ces	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes MWRL	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval
	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate
 ☐ Customer Authorization
 ☐ Copy of Cashier's Coupon
 ☒ Other Calculation sheet

[illegible]

1000

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

752.5252

TOTAL \$752.53

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$133.50	11/30/93	74.1%	58540	41500	17040	7.607143	98.9235	\$752.5252

g
12/9/93



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

3078-002-P-0103-V09

179478 PFE ORIGINAL
ACC 06

Dept Code 380100

Reference Number 333

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date April 4, 1994

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co.	
Customer Mailing Address	3500 Elm Avenue	
	Portsmouth, VA	Zip Code 23704
Customer Order Number/Authorization	Contract No. CWA-93-003	Date

Description of Work And Instructions

See Attached Description

ENTERED BY ORRESSA G. HILL

APR 14 1994

Tax Exempt No. 216-041678-9
Delivery Date: 02/08/94RECEIVED
ACCOUNTING CONTROL

APR 12 1994

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To:	Begin Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 1121.37 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,1		1121.37	
3700074878	0256	3	5506000XX				1121.37
✓			✓				✓

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) Jennie Adelman/ces JA	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes MWRH	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other

[illegible]

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1121.3745
TOTAL \$1,121.37

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$139.50	02/08/94	74.1%	66880	42580	24300	10.848214	103.3695	\$1,121.3745

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2710060803

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10730788 13:02

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 04/27/1994 EXPIRATION DATE: 12/31/9999

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013

ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

PFE ORIGINAL 9800
99 00000

40400 ML

CR 3 F NSV 2710060803

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:02

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: CWA93003

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE ENERGY CENTER

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

TAX EXEMPT NO 216-041678-9

DELIVERY DATE 03/17/94

SEE ATTACHED DESCRIPTION

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

PFE ORIGINAL 9800
99 00000

40400 ML

CR 3 F NSV 2710060803

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:02

CONTRACT DT: 04/26/94 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: 380100 GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				1,060.46

WBS: *FCS: 550600000103 ORDER:

DESC: SURPLUS MATERIAL SALES TO EMPLOYEES

WBS: ORDER:

DESC:

WBS: ORDER:

DESC:

AMOUNT TO BE BILLED: 1,060.46 TOTAL CHARGE : 1,060.46

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

PFE ORIGINAL 9800

99 00000

40400 ML

CR 3 F NSV 2720060801

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:01

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 05/09/1994 EXPIRATION DATE: 12/31/9999

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: ST: ELM

SUF: ST DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013

ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

PFE ORIGINAL 9800
99 00000

40400 ML

CR 3 F NSV 2720060801

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:01

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: CWA93003

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE ENERGY CENTER

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

TAX EXEMPT NO. 216-041678-9

DELIVERY DATE 04/12/94

SEE ATTACHED DESCRIPTION

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9800

PFE ORIGINAL 99 00000

CR 3 F NSV 2720060801

10/30/08 13:01

40400 ML

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

CONTRACT DT: 05/09/94 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: 380100 GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				2,014.80

WBS: *FCS: 550600000103 ORDER:

DESC: SURPLUS MATERIAL SALES TO EMPLOYEES

WBS: ORDER:

DESC:

WBS: ORDER:

DESC:

AMOUNT TO BE BILLED: 2,014.80 TOTAL CHARGE : 2,014.80

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

PFE ORIGINAL 9800
99 00000

40400 ML

CR 3 F NSV 2740060807

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:19

*****TYPES OF CHANGE*****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 05/25/1994 EXPIRATION DATE: 12/31/9999

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013

ADV BAR CODE: 00

FOREIGN/MILITARY MAILING ADDRESS

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

PFE ORIGINAL 9800
99 00000

40400 ML

CR 3 F NSV 2740060807

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:19

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: CWA 93-003 TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

VARIOUS

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

TAX EXEMPT NO. 216-041678-9

DELIVERY DATE: 04/22/94

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

PFE ORIGINAL 9800
99 00000

40400 ML

CR 3 F NSV 2740060807

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:19

CONTRACT DT: 05/25/94 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: 380100 GRP IND:

REMARKS : SEND DETAIL WITH BILL

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				1,364.57

WBS: *FCS: 550600000103 ORDER:

DESC: SURPLUS MATERIAL SALES TO EMPLOYEES

WBS: ORDER:

DESC:

WBS: ORDER:

DESC:

AMOUNT TO BE BILLED: 1,364.57 TOTAL CHARGE : 1,364.57

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2760060802

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:18

****TYPES OF CHANGE****

PFE ORIGINAL

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 05/25/1994 EXPIRATION DATE: 12/31/9999

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013

ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2760060802

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:18

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: KBC-93-004 TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

VARIOUS

PFE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

TAX EXEMPT NO. 216-041678-9

DELIVERY DATE: 04/19/94

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2760060802

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:18

CONTRACT DT: 05/25/94 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: 380100 GRP IND:

REMARKS : SEND DETAIL WITH BILL

PFE ORIGINAL

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
						1,035.29

WBS: *J/P: 3600034882 ORDER:

DESC: JOB/PROJECT NO LONGER VALID

WBS: ORDER:

DESC:

WBS: ORDER:

DESC:

AMOUNT TO BE BILLED: 1,035.29 TOTAL CHARGE : 1,035.29

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2750060804

CGM010 DMML

MAILING ADDRESS MAINTENANCE

11/24/08 14:42

****TYPES OF CHANGE****

PFE ORIGINAL

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 05/25/1994 EXPIRATION DATE: 12/31/9999

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013

ADV BAR CODE: 00

FOREIGN/MILITARY MAILING ADDRESS

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY,THE

9800

99 00000

40400 ML

CR 3 F NSV 2750060804

CPM120 PMSS

NON ENERGY CONTRACT BROWSE

11/24/08 14:43

CONTRACT NUMBER : 00000001 WORK ORDER ID : 0000 DEPT CD: 380100
FIRST BILL DATE : 05/26/94 BILL DUE DATE : GRP IND:
CONTRACT DATE : 05/25/94 STATUS : F LIEN FILED: N
CHARGE TYPE : 400200 DESCRIPTION : PUBLIC

**** CHARGE DATA ****

**** BILLING DATA **** PFE ORIGINAL

TOTAL CHARGE :	961.29	CURRENT (0-30) :	0.00
DOWN PAYMENT :	0.00	30 DAY ARREARS :	0.00
AMOUNT FINANCED :	961.29	60 DAY ARREARS :	0.00
EST. TOTAL PYMT AMT:	961.29	90 DAY ARREARS :	0.00
		UNBILLED BALANCE :	0.00

**** FINANCE DATA ****

FINANCE CHARGE TO DATE:	0.00	INSTALLMENT AMOUNT:	961.29
ANNUAL INTEREST RATE :		NO INSTALLMENTS :	1
BILLING PERIOD : M	CONTRACT CD: 042	INSTALL REMAINING :	
BILL DAY OF MONTH:	PRINT BILL: Y	PAYOFF AMOUNT :	0.00
		VALID UNTIL :	

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2750060804

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

11/24/08 14:43

CONTRACT DT: 05/25/94 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: 380100 GRP IND:

REMARKS : SEND DETAIL WITH BILL

PFE ORIGINAL

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				961.29
WBS:	*J/P: A39SLVGVOH		ORDER:			
DESC:	OH DIST LINE-RETS-VA					

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 961.29 TOTAL CHARGE : 961.29

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9800

99 00000

40400 ML

CR 3 F NSV 2750060804

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

11/24/08 14:43

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: CWA-92-002 TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

PFE ORIGINAL

VARIOUS

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

TAX EXEMPT NO. 216-041678-9

DELIVERY DATE 0/28-04/94

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____



VIRGINIA POWER / NORTH CAROLINA POWER

Billing Authority

3078
001

115008

ACC 06

Reference Number 337

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC PFE ORIGINAL

Date August 19, 1994

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
 Customer Mailing Address 3500 Elm Avenue
 Portsmouth, VA Zip Code 23704
 Customer Order Number/Authorization Contract No. CWA-93-003 Date

Description of Work And Instructions

See Attached Description

FEA & MB

AUG 26 1994

RECEIVED

Tax Exempt No. 216-041678-9

Delivery Date: 05/25/94

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began	
Estimated Date Work To: Begin		Be Completed		Actual Date Construction:		Began	
<input checked="" type="checkbox"/> Flat Charge Billing		<input type="checkbox"/> Actual Cost Billing		Estimated Amount:		\$	
Amount To Be Billed: \$ 1416.70		Advance Payment:		Date Deposited with Cashier:			
Amount Collected: \$		Date Deposited with Cashier:					

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			114302004	0000001		1416.70	
3700074878	0256		5506000XX				1416.70

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) 08/1994 Wayne Anderson/ces	Classification & Billing Basis Verified By Accounting Services (Name)	
Opening Billing Authority Approvals (Signatures):	Closing Billing Authority Approvals (Signatures):	
District/System Manager M. W. Rhodes M.W. RL	Supervisor - Accounting Services	
Credit Approval	Director - Accounting Services	
Supervisor - Accounting Services	Other Approval	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation sheet

[illegible]

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1416.6961

TOTAL \$1,416.70

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$118.50	05/25/94	74.1%	78760	42620	36140	16.133929	87.8085	\$1,416.6961

[Signature]
08/994



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

3078
001

115007

ACC 06

Reference Number 338

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name **CEC**
PFE ORIGINAL
Date **August 19, 1994**

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co.	
Customer Mailing Address	3500 Elm Avenue Portsmouth, VA	Zip Code 23704
Customer Order Number/Authorization	Contract No. CWA-93-003	Date

Description of Work And Instructions

See Attached Description

EEA & MB

AUG 26 1994

RECEIVED

Tax Exempt No. 216-041678-9
Delivery Date: 07/21/94

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To:	Begin Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 1285.58 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		1285.58	
3700074878	0256		1,1,4,3,0,2,0,0,4,				1285.58

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) 081994 Wayne Anderson	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other **Calculation sheet**

[illegible]

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 1285.5821
\$1,285.58

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$113.50	07/21/94	74.1%	75760	41520	34240.	15.285714	84.1035	\$1,285.5821

[Handwritten signature]
08/99



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

118407

3078

001

V09

113

ORIGINAL

ACC 06

Reference Number 339

To ☐ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date November 4, 1994

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.

Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA

Zip Code 23704

Customer Order Number/Authorization Contract No. CWA-93-003

Date

Description of Work And Instructions

See Attached Description

Tax Exempt No. 216-041678-9

Delivery Date: 10/19/94

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began	
						Completed	
Estimated Date Work To: Begin		Be Completed		Actual Date Construction:		Began	
						Completed	
<input type="checkbox"/> Flat Charge Billing				<input type="checkbox"/> Actual Cost Billing			
Amount To Be Billed: \$ 1344.30				Estimated Amount: \$			
Amount Collected: \$				Advance Payment: \$			
Date Deposited with Cashier:				Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		1344.30	
3700074878	0256		5506000XX			NOV. 07 1994	1344.30
						RECEIVED	

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) <i>Wayne Anderson/cec</i>		Classification & Billing Basis Verified By Accounting Services (Name)	
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes <i>MWR</i>		Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services	
Credit Approval		Director - Accounting Services	
Supervisor - Accounting Services		Other Approval	
		Other Approval	

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation sheet

0714 001163

[illegible]

PFE ORIGINAL

Peck Recycling Company

CWA-93-003

EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1344.2997
TOTAL \$1,344.30

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$133.50	10/19/94	74.1%	72180	41740	30440	13.589286	98.9235	\$1,344.2997

Q
110294



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

001 120525

PPC ORIGINAL
0113

Reference Number 94-13

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name
Yorktown Power Station
Date December 21, 1994

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co., Inc.
Customer Mailing Address 3500 Elm Ave.
Portsmouth, Virginia Zip Code 23704
Customer Order Number/Authorization Contract No. KBC-93-004 Date
Description of Work And Instructions

See Attached Description

Tax Exempt No. 216-041678-9
Delivery Date: 11/18/94

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering: Began	Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Construction: Began	Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 1,266.17 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		1266.17	
3600034882	1481						1266.17

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) 122294 C. W. Anderson	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager H. W. Rhodes	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services Director - Accounting Services
Credit Approval	Other Approval
Supervisor - Accounting Services	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation sheet

PFE ORIGINAL

Peck Iron & Metal Co., Inc.
Contract No. KBC-93-004
Expires 02/28/95

39) YORKTOWN E & C

G1) SCRAP IRON & STEEL 64.5%

TOTAL \$1,266.17

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$137.50	11/18/94	64.5000%	76860	44880	31980	14.276786	88.6875	\$1,266.1724

2229f



VIRGINIA POWER/NORTH CAROLINA POWER

EPA-8-AMB

JAN 30 1995

RECEIVED

Billing Authority

#121691

3078

001

P/09 ORIGINAL

013

380100

ACC 06

Reference Number 340

To ☐ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date January 23, 1995

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
 Customer Mailing Address 3500 Elm Avenue
 Portsmouth, VA Zip Code 23704
 Customer Order Number/Authorization Contract No. CWA-93-003 Date

Description of Work And Instructions

See Attached Description

Tax Exempt No. 216-041678-9

Delivery Date: 12/23/94

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number <input type="checkbox"/> None Required				Actual Date Engineering:		Began	
						Completed	
Estimated Date Work To:		Begin		Actual Date Construction:		Began	
		Be Completed				Completed	
<input type="checkbox"/> Flat Charge Billing				<input type="checkbox"/> Actual Cost Billing			
Amount To Be Billed: \$ 1307.89				Estimated Amount: \$			
Amount Collected: \$				Advance Payment: \$			
Date Deposited with Cashier:				Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		1307.89	
3700074878	0256		5506000XX				1307.89

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) S. S. Frey
 Opening Billing Authority Approvals (Signatures):
 District/System Manager M. W. Rhodes
 Credit Approval
 Supervisor - Accounting Services
 Classification & Billing Basis Verified By Accounting Services (Name)
 Closing Billing Authority Approvals (Signatures):
 Supervisor - Accounting Services
 Director - Accounting Services
 Other Approval
 Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation sheet

[illegible]

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1307.8882
TOTAL \$1,307.89

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$140.50	12/23/94	74.1%	70680	42540	28140	12.562500	104.1105	\$1,307.8882



VIRGINIA POWER/NORTH CAROLINA POWER

Baka 925

LEA & MB

APR 12 1995

Billing Authority

3078
001
ORIGINAL
113
380100 109
ACE 06

RECEIVED

Reference Number 341, 342, 343

To <input checked="" type="checkbox"/> Financial Services, ARM Section	District/System Department Name CEC
<input type="checkbox"/> Plant and Depreciation Accounting	Date April 12, 1995

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co.		
Customer Mailing Address	3500 Elm Avenue		
Customer Order Number/Authorization	Portsmouth, VA	Zip Code	23704
	Contract No. CWA-93-003	Date	

Description of Work And Instructions

See Attached Description

Tax Exempt No. 216-041678-9
Delivery Date: 01/18-03/14/95

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering: Began	Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Construction: Began	Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 2220.65 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		2220.65	
3700074878	0256		5506000XX				2220.65

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) S. S. Froyloos A. S. Froy	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes MWR	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

<input type="checkbox"/> Detail Cost Sheets of Estimate	<input type="checkbox"/> Customer Authorization	<input type="checkbox"/> Copy of Cashier's Coupon	<input checked="" type="checkbox"/> Other Calculation sheet
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[illegible]

PFE ORIGINAL

Peck Recycling Company

CWA-93-003

EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

2220.6513

TOTAL \$2,220.65

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$148.50	01/18/95	74.1%	54160	42480	11680	5.214286	110.0385	\$573.7722
A	33	\$148.50	01/26/95	74.1%	54020	42960	11060	4.937500	110.0385	\$543.3151
A	33	\$135.50	03/14/95	74.1%	68260	43640	24620	10.991071	100.4055	\$1,103.5640



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

3078 #1 ORIGINAL
124609
109
ACC 06

Entered by M. Harper

APR 19 1994

Reference Number 95-01

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name
Yorktown Power Station
Date April 12, 1995

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co., Inc.		
Customer Mailing Address	3500 Elm Avenue	Zip Code	23704
Customer Order Number/Authorization	Portsmouth, VA	Date	
	Contract No. KBC-93-004		
Description of Work And Instructions			

See Attached Description

Tax Exempt No. 216-041678-9
Delivery Date: 02/15/95

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 1,430.39 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		1430.39	
3600034882	1481						1430.39

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) <i>C. W. Anderson</i>	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval <i>M. W. Rhodes</i>	Director - Accounting Services
Supervisor - Accounting Services	Other Approval
	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other *Calculation sheet*

[illegible]

PFE ORIGINAL

Peck Iron & Metal Co., Inc.
Contract No. KBC-93-004
Expires 02/28/95

39) YORKTOWN E & C
G1) SCRAP IRON & STEEL 64.5%

TOTAL \$1,430.39

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$142.50	02/15/95	64.5000%	81260	46400	34860	15.562500	91.9125	\$1,430.3883

[Signature]
04/04



FFA & MB
VIRGINIA POWER / NORTH CAROLINA POWER

JUN 21 1995

RECEIVED

Billing Authority

5078 001
V09
PFE ORIGINAL 113
127222
ACC 06

Reference Number 44

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date June 15, 1995

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA Zip Code 23704
Customer Order Number/Authorization Contract No. CWA-93-003 Date

Description of Work And Instructions

See Attached Description

Tax Exempt No. 216-041678-9
Delivery Date: 03/30/95

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began	
Estimated Date Work To:		Begin		Actual Date Construction:		Began	
		Be Completed				Completed	
<input checked="" type="checkbox"/> Flat Charge Billing				<input type="checkbox"/> Actual Cost Billing			
Amount To Be Billed: \$ 546.85				Estimated Amount: \$			
Amount Collected: \$				Advance Payment: \$			
Date Deposited with Cashier:				Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		546.85	
3700074878	0256		5506000XX				546.85

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) G. S. Prevorse	Classification & Billing Basis Verified By Accounting Services (Name)	
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services	
Credit Approval	Director - Accounting Services	
Supervisor - Accounting Services	Other Approval	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation sheet

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

546.8514

TOTAL \$546.85

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$135.50	03/30/95	74.1%	56100	43900	12200	5.446429	100.4055	\$546.8514

JUL 07 1995

RECEIVED

Reference Number 345-347

To ☐ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date June 28, 1995

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co.
Customer Mailing Address 3500 Elm Avenue
Portsmouth, VA Zip Code 23704
Customer Order Number/Authorization Contract No. CWA-93-003
Date

Description of Work And Instructions

See Attached Description

Tax Exempt No. 216-041678-9
Delivery Date: 05/05-06/01/95

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering: Began	Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Construction: Began	Completed
<input type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 2,010.02 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		2010.02	
3700074878	Q256		5506000XX				2010.02

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) S. S. Froy/coo	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation sheet

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 2010.0154
\$2,010.02

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$135.50	05/05/95	74.1%	61720	44780	16940	7.562500	100.4055	\$759.3166
A	33	\$135.50	05/25/95	74.1%	57340	44060	13280	5.928571	100.4055	\$595.2612
A	33	\$129.50	06/01/95	74.1%	59880	44580	15300	6.830357	95.9595	\$655.4377



VIRGINIA POWER/NORTH CAROLINA POWER
EEA & MB

Billing Authority

5018
001

128044

ACC 06

JUL 07 1995

Reference Number 95-02

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name **PFE ORIGINAL**
Yorktown Power Station
Date June 30, 1995

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co., Inc.
Customer Mailing Address 3500 Elm Avenue
Portsmouth, Virginia Zip Code 23704
Customer Order Number/Authorization Contract No. 5013 Date

Description of Work And Instructions

See Attached Description

Tax Exempt No. 216-041678-9
Delivery Date: 06/13/95

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To:	Begin Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 607.01 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		607.01	
3600034882	1481		200061670107				607.01

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) *C. W. Anderson*
Opening Billing Authority Approvals (Signatures):
District/System Manager *M. W. Rhodes*
Credit Approval
Supervisor - Accounting Services
Closing Billing Authority Approvals (Signatures):
Supervisor - Accounting Services
Director - Accounting Services
Other Approval
Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other *Calculation sheet*

[illegible]

Peck Recycling Co., Inc.
Contract No. 5013
Expires 02/28/98

PFE ORIGINAL

39) YORKTOWN E & C

G1) SCRAP IRON & STEEL 46.5%

TOTAL \$607.01

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$129.50	06/13/95	46.5000%	71300	48720	22580	10.080357	60.2175	\$607.0139

[Handwritten signature]
06/29/95



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

3078

001 ORIGINAL
109

EEA & MB

137243

ACC 06

AUG 30 1995

Reference Number 348

To	<input checked="" type="checkbox"/> Financial Services, ARM Section	District/System Department Name	CEC
	<input type="checkbox"/> Plant and Depreciation Accounting	Date	August 25, 1995

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co.		
Customer Mailing Address	3500 Elm Avenue		Zip Code
	Portsmouth, VA		23704
Customer Order Number/Authorization	Contract No. CWA-93-003		Date

Description of Work And Instructions

See Attached Description

Tax Exempt No. 216-041678-9

Delivery Date: 07/20/95

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To:	Begin Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing	<input type="checkbox"/> Actual Cost Billing		
Amount To Be Billed: \$ 1,071.83	Estimated Amount: \$		
Amount Collected: \$	Advance Payment: \$		
Date Deposited with Cashier:	Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		1071.83	
370Q074878	10256		15606000XX				1071.83

Prepared By (Name)	See Back Of Form For Additional Lines For Cost Distribution	
Opening Billing Authority Approvals (Signatures):	Classification & Billing Basis Verified By Accounting Services (Name)	
District/System Manager	Closing Billing Authority Approvals (Signatures):	
M. W. Rhodes	Supervisor - Accounting Services	
Credit Approval	Director - Accounting Services	
Supervisor - Accounting Services	Other Approval	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation sheet

[illegible]

PFE ORIGINAL

Peck Recycling Company

CWA-93-003

EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 1071.8333
\$1,071.83

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$129.50	07/20/95	74.1%	68840	43820	25020	11.169643	95.9595	\$1,071.8333



VIRGINIA POWER/NORTH CAROLINA POWER

E&MB
OCT 24 1995

Billing Authority

3078 104
#13010
140476
ORIGINAL ACC 06

RECEIVED

Reference Number 95-03 140476

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation AccountingDistrict/System Department Name
Yorktown Power Station
Date October 20, 1995

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co., Inc.		
Customer Mailing Address	3500 Elm Avenue	Zip Code	
	Portsmouth, Virginia		23704
Customer Order Number/Authorization	Contract No. 5013	Date	
Description of Work And Instructions			

See Attached Description

Entered by M. Harper

Tax Exempt No. 216-041678-9
Delivery Date: 08/03/95

OCT 25 1995

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began Completed	
Estimated Date Work To:		Begin Be Completed		Actual Date Construction:		Began Completed	
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 761.72 Amount Collected: \$ Date Deposited with Cashier:		<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:					

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		761.72	
3600034882	1481		R00061670107				761.72

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) Anne Lewis Weymouth		Classification & Billing Basis Verified By Accounting Services (Name)	
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes		Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services	
Credit Approval		Director - Accounting Services	
Supervisor - Accounting Services		Other Approval	

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation sheet

PFE ORIGINAL

Peck Recycling Co., Inc.
Contract No. 5013
Expires 02/28/98

39) YORKTOWN E & C

G1) SCRAP IRON & STEEL 46.5%

TOTAL \$761.72

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$143.00	08/03/95	46.5000%	71160	45500	25660	11.455357	66.4950	\$761.7240

PECK COMPANY, THE

9822

99 00000

40400 ML

CR 3 F NSV 2960060800

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:16

****TYPES OF CHANGE****

PFE ORIGINAL

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 10/25/1995 EXPIRATION DATE: 12/31/9999

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013

ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9822

99 00000

40400 ML

CR 3 F NSV 2960060800

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:16

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: 5013

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

PFE ORIGINAL

WORK/EQUIPMENT/RENTAL LOCATION:

YORKTOWN

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SCRAP IRON AND STEEL

SEE ATTACHED DETAIL

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9822

99 00000

40400 ML

CR 3 F NSV 2960060800

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:16

CONTRACT DT: 10/25/95 CONTRACT NO: 00000001 CHARGE TOWN: 9822 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: GRP IND:

REMARKS : SEND DETAIL WITH BILL

PFE ORIGINAL

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				761.72

WBS: *J/P: 3600034882 ORDER:

DESC: YORKTOWN PLANT RETIREMENTS

WBS: ORDER:

DESC:

WBS: ORDER:

DESC:

AMOUNT TO BE BILLED: 761.72 TOTAL CHARGE : 761.72

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

Billing Authority

VIRGINIA POWER/NORTH CAROLINA POWER

RECEIVED

To <input checked="" type="checkbox"/> Financial Services, E.E.A. & M.D. Section	Date 09/13/96	Reference Number
<input type="checkbox"/> Depreciation/Billing	District/System Department Name MATERIALS AND METERING SERVICES	PFE ORIGINAL
Customer Number	Invoice Number	Address Number
Location Code	LPC Code	
Dept. Code	Grp. Ind. Code	PO Number
Transp. Number	Contract Number	

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) PECK RECYCLING COMPANY	Attention:
Customer Mailing Address 3220 DEEPWATER TERMINAL ROAD	City RICHMOND
P.O. Box (if applicable)	State VA
	Zip Code 23234

Description of Work And Instructions
REFERENCE NUMBER CONT'D
SEE ATTACHED DESCRIPTION

TAX EXEMPT # 2160416789
DELIVERY DATE SEE ATTACHED TICKETS

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permitt: <input type="checkbox"/> None Required	Actual Date Engineering:	Began	Completed
Permit Number	Actual Date Construction:	Began	Completed
Estimated Date Work To:	Begin	Be Completed	
<input checked="" type="checkbox"/> Flat Charge Billing	Amount To Be Billed: \$	<input type="checkbox"/> Actual Cost Billing	Estimated Amount: \$
Amount Collected: \$ 510.15		Advance Payment: \$	
Date Deposited With Cashier:		Date Deposited with Cashier:	

Job/Project	BU	Dist Typ	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			114302004	0000001		510.15	
A18SUB0415	2055		R00010540106				510.15

Use Continuation Sheet For Additional Lines of Distribution

Prepared By (Name) GINA C. TALLEY	Classification & Billing Basis Verified By Field Accounting (Name)
Opening Billing Authority Approval (Signature): District/System Manager	Closing Billing Authority Approval (Signature): Commercial Accounting
Commercial Accounting	

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority.")

<input type="checkbox"/> Detail Cost Sheets of Estimates	<input type="checkbox"/> Customer Authorization	<input checked="" type="checkbox"/> Copy of Cashier's Coupon	<input type="checkbox"/> Other
--	---	--	--------------------------------



PECK RECYCLING COMPANY

3500 ELM AVENUE
PORTSMOUTH, VIRGINIA 23704

First Union National Bank
of Virginia
Oakton, VA 22124

63-7270/2560

CHECK NO.

0121353

PFE ORIGINAL

DATE

8/8/95

AMOUNT

\$248.00

THE SUM 248 DOLLARS CTS

THE
DER

SCALE ACCOUNT
VOID AFTER 60 DAYS

Garvey S. Sells

VIRGINIA POWER

121353 256072701 20799000 4468

41320
SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard, 3500 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

70332

DATE:

8/8/95

NAME:

VIRGINIA POWER
Chuck - 07044 Knapdale - 5272 05044 S/A
23434

MATERIAL

Alum Sma 140

30920 LB 14055 AM 08 95

30300 LB 11:30 AM 08 95

MATERIAL

620

NET

4248.00

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

MATERIAL

GROSS

TARE

NET

TOTAL

248.00

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

PFE ORIGINAL

DATE

8/8/95 4200.00

SCALE ACCOUNT
VOID AFTER 60 DAYS

Shirley L. Loh

THE SOUTHERN CO.

Virginia Power

1121319 1:25607270 11:2079900014468

SCALE TICKET

PECK Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

70327

DATE: 8/8/95

NAME: VIRGINIA POWER
Chuck & Tuck Head Quarters

MATERIAL	ON	OFF	PRICE	AMOUNT
30620 LB 09:44	AM	AM	08 95	---
30120 LB 10:03	AM	AM	08 95	---
500				9200.00
5272 GOLDWIN BLVD				
SUBURBIA 23434				
TOTAL				200.00

I certify that I am the legal owner of the above described material.



VIRGINIA POWER

3078 155-5
Loc 2701

Cashier's Coupon - General Ledger

ACC 06

Use ballpoint pen.

Type of Payment (Select one box for ARM Public)

- ☐ Sale Scrap/Poles ☐ Temporary Service ☐ Telephone Calls
☐ NSF Checks ☐ Other

ARM Public (1 1 4 3 0 2 0 0 4)

Job/Project Number

and/or Invoice Number

1113341610415

205151

ARM Rents (1 1 7 2 0 0 0 0 1)

Invoice Number

ARM Claims (1 1 4 3 0 2 0 2 7)

Invoice Number

UGS Account (2 2 5 2 0 0 0)

Job/Project Number

Budget Unit

Other (FCS Account Number)

Cost Center

Receipt

Amount Paid

31120

ARM Employee Return on Expenses (1 1 4 3 0 1 0 0 8)

Social Security Number

Name (please print)

Pink Iron Metal Co Inc

Address

250 Elm Avenue

Tomball, TX 77375

Distribution: White-Division, Canary-Customer, Pink-Accounting Control, Goldenrod-Cashier

Form No. 721287 (Sep. 82)

Cashier Validation

ARM PUBLIC VA POWER CO
02 023 JUL 9 1984
1113341610415
205151
31120
PINK IRON

PFE ORIGINAL



3850 ELM AVENUE
PORTSMOUTH, VIRGINIA 23704
PHONE: 804/399-4075

000010
CHECK NO.

"Seller certifies that all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in § 608 of the Clean Air Act and 40 CFR Part 82) that has not leaked previously will be recovered from appliances to be delivered under this contract of sale prior to delivery. Seller further agrees to indemnify and hold Peck Recycling Company harmless from any claim, penalty fine, fee cost attorney's fees, or other liability resulting in whole or in part from seller's breach of this certification.

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601 (14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government of person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

DATE X *Mona W. Turner*
SELLER

Date 7/3/96
Ticket# 6891
Check# 300340

Vendor ID#
Vendor
Address

700984
VIRGINIA POWER
CHUCKATUCK HEADQUARTERS 5272 GODWIN BLVD. SUFFOLK, VA 23434

Code	Description	U	Gross	Tare	Contam	Net
2220	SHEAR STEEL	H	32,260	30,180		2,080

Price	Total
1.50000	31.20

P-Pounds, G-Gross Tons, N-Net Tons, H-Hundred Weight 32,260 30,180 0 2080

Total 31.20

Tag#

Contamination

Buyer KLC Notes 76705

HELPING PRESERVE THE ENVIRONMENT IN VA SINCE 1945

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P.O. BOX 100
PORTSMOUTH, VA.

23705
Phone
399-4075

PFE ORIGINAL

No 76705

DATE: 7-13-96

NAME: V.H. Dwyer
Chuck Duck, Headquarters
Steel

		ON	OFF
MATERIAL	PRICE	AMOUNT	
32260 LB 11:50 AM JL 03 96			
GROSS			
30180 LB 11:58 AM JL 03 96			
TARE			
2080	1.50	91.50	
NET			
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			

TOTAL 91.50

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: *M. A. Turner*

Rav Ash
Accounting Service
Cromwell Rd
Norfolk, Va.

Receipt Date:	7-13-96	Ship To:	001168
Project/Job:	A 18 SuB0415		
BU:	20SS		
Purpose:	Old Metal Cabinets		
Approval:	K.E. Griffin		
	Print Name		
Approval:	K.E. Griffin		
	Signature		

← Credit Acct.

C01205933620

R00010540106

SEE ORIGINAL



VIRGINIA POWER

15497 153095

Cashier's Coupon - General Ledger

ACC 06

Use ballpoint pen.

Type of Payment (Select one box for ARM: Public)

- ☐ Sale Scrap/Poles ☐ Temporary Service ☐ Telephone Calls
☐ NSF Checks ☒ Other (General Account - Special)

ARM: Public (1 1 4 3 0 2 0 0 4)

Job/Project Number and/or Invoice Number

1 1 4 3 0 2 0 0 4

1 5 4 9 7

ARM: Rents (1 1 7 2 0 0 0 0 1)

Invoice Number

1 1 7 2 0 0 0 0 1

ARM: Claims (1 1 4 3 0 2 0 2 7)

Invoice Number

1 1 4 3 0 2 0 2 7

UGS: Account (2 2 5 2 0 0 0)

Job/Project Number

2 2 5 2 0 0 0

Budget Unit

1 5 3 0 9 5

Other (FOS Account Number)

Cost Center

A 183610415

Distribution: White-Division, Canary-Customer, Pink-Accounting Control, Goldenrod-Cashier

Form No. 721287 (Sep 92)

Receipt

Amount Paid

179.15

ARM: Employee Return on Expenses (1 1 4 3 0 1 0 0 8)

Social Security Number

1 1 4 3 0 1 0 0 8

Name (please print)

Robert E. H. H. H.

Address

1 1 4 3 0 1 0 0 8

1 1 4 3 0 1 0 0 8

Cashier Validation

ARM PUBLIC VA POWER 450 037 EAGLE
077 0 26 JUN 96 12:00
NAME
DEPT. 0000

PFE ORIGINAL



VIRGINIA POWER

Cashier's Coupon - General Ledger

ACC 06

Use ballpoint pen.

Type of Payment (Select one box for ARM Public).

☐ Sale Scrap/Poles
 ☐ Temporary Service
 ☐ Telephone Calls

☐ NSF Checks
 ☒ *old control cabinets - steel recycled*

ARM Public (114302004)

Job/Project Number and/or Invoice Number

ARM Rents (117200001)

Invoice Number

ARM Claims (114302027)

Invoice Number

UGS Account (2252000)

Job/Project Number

Budget Unit

Other (FCS Account Number)

Cost Center

A 1851160415

Distribution: White-Division; Canary-Customer; Pink-Accounting Control; Goldenrod-Cashier

Receipt

Amount Paid

1925

ARM Employee Return on Expenses (114301008)

Social Security Number

Name (please print)

Peck Recycling Co.

Address

3850 Elm Avenue

Portsmouth, Va 23704

Cashier Validation

ARM PUBLIC VA POWER450 034- EASSKMC
114302004

234 0 26-JUN-96* 04:04

19.25
PECK RECYC

NAME

THANK YOU

Form No. 721287(Sep 92)

PFE ORIGINAL

SCALE TICKET

PECK
Iron and Metal Co. Inc.
Office and Railroad Yard: 3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA
23705
Phone
399-4675

DATE: 6/18/96 No. 76517

NAME: VA POWER
Chrycotia
L. STEEL CABINETS

MATERIAL	PRICE	AMOUNT
31500 LB GROSS 08:14 AM JU 18 96		
30260 LB TARE 08:24 AM JU 18 96		
1540	NET 1.25	19.25
MATERIAL		
GROSS		
TARE		
NET		
MATERIAL		
GROSS		
TARE		
NET		
MATERIAL		
GROSS		
TARE		

PFE ORIGINAL

Thanks!

Kenny Griffin
Chuckatuck

726-3041



3850 ELM AVENUE
PORTSMOUTH, VIRGINIA 23704
PHONE: 804/399-4075

000200
CHECK NO.

*Seller certifies that all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in § 608 of the Clean Air Act and 40 CFR Part 82) that has not leaked previously will be recovered from appliances to be delivered under this contract of sale prior to delivery. Seller further agrees to indemnify and hold Peck Recycling Company harmless from any claim, penalty fine, fee cost attorney's fees, or other liability resulting in whole or in part from seller's breach of this certification.

PFF ORIGINAL
Vendor hereby certifies and warrants that none of the material being delivered containing delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601 (14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government of person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

DATE

SELLER

Date 6/18/96
Ticket# 6816
Check# 300265

Vendor ID#
Vendor
Address

700984

VIRGINIA POWER

CHUCKATUCK HEADQUARTERS
5272 GODWIN BLVD.
SUFFOLK, VA 23434

Code	Description	U	Gross	Tare	Contam	Net
2230	#2 STEEL/LIGHT IRON	H	31,800	30,260		1,540

Price	Total
1.25000	19.25

P-Pounds, G-Gross Tons, N-Net Tons, H-Hundred Weight
31,800 30,260 0 1540

Total 19.25

Tag#

Contamination

Buyer

KLC

Notes

76517

HELPING PRESERVE THE ENVIRONMENT IN VA SINCE 1945

Please Credit
to account #

Receipt Date:	6-18-96	Ship To:	001168
Project/Job:	A185uB0415		
BU:	20SS		
Purpose:	Old control cabinets from Powers Hill		
Approval:	Kenneth E. Griffin		
	Print Name		
Approval:	Kenneth E. Griffin		
	Signature		



VIRGINIA POWER

Loc 0161

3078 15553

Use ballpoint pen.

Type of Payment (Select one box for ARM Public)

☒ Sale Scrap/Poles ☐ Temporary Service ☐ Telephone Calls

☒ NSF Checks ☐ Scrap Metal

ARM Public (1 1 4 3 0 2 0 0 4)

Job/Project Number and/or Invoice Number

1118301304115

20531

ARM Rents (1 1 7 2 0 0 0 0 1)

Invoice Number

ARM Claims (1 1 4 3 0 2 0 2 7)

Invoice Number

UGS Account (2 2 5 2 0 0 0)

Job/Project Number

Budget Unit

Other (FCS Account Number)

41550804

Cost Center

Distribution: White-Division; Canary-Customer; Pink-Accounting Control; Goldenrod-Cashier

Cashier's Coupon - General Ledger

ACC 06

Receipt

Amount Paid

110

ARM Employee Return on Expenses (1 1 4 3 0 1 0 0 8)

Social Security Number

Name (please print)

Park Properties, Inc.

Address

2500 Elm Avenue

Portsmouth, VA 23704

Cashier Validation

ARM PUBLIC VA POWER 650 034- EASCHAL
90 023 JUL 76 0709

DATE 11/26/76
FEC 11/26/76

THANK YOU

PFE ORIGINAL

100707 SCALE TICKET
PECK
 Iron and Metal Co. Inc.
 Office and Railroad Yard: 3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704
 P. O. BOX 100
 PORTSMOUTH, VA.
 23705
 Phone
 399-4075

PFE ORIGINAL

NO 76788

DATE: 7/12/96

NAME: WA Power
 Chesapeake Harbor - Sublot 14
 STEEL

MATERIAL	ON		OFF
	PRICE	AMOUNT	
30760 LB 11:45 AM JL		12 96	
GROSS			
29580 LB 11:50 AM JL		12 96	
TARE			
780	1.50	11.70	
NET			
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			

TOTAL 11.70

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: Dale W. Zink

Receipt Date: 7-12-96 Ship To: 001168
 Project/Job: A 18 SUB 0415
 BU: 20SS
 Purpose: Old Metal Cab.
 Approval: K.E. Griffin
 Print Name
 Approval: K.E. Griffin
 Signature

Credit Acct.
 Kenny Griffin
 8-726-3041
 9-255-



PECK RECYCLING COMPANY
3850 ELM AVENUE
PORTSMOUTH, VIRGINIA 23704
PHONE: 804/399-4075

300588
CHECK NO.

"Seller certifies that all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in § 608 of the Clean Air Act and 40 CFR Part 82) that has not leaked previously will be recovered from appliances to be delivered under this contract of sale prior to delivery. Seller further agrees to indemnify and hold Peck Recycling Company harmless from any claim, penalty fine, fee cost attorney's fees, or other liability resulting in whole or in part from seller's breach of this certification.

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601 (14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government of person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

DATE

X

SIGNER

Date 7/12/96

Ticket# 6939

Check# 300388

Vendor ID#

700984

Vendor

VIRGINIA POWER

Address

CHUCKATUCK HEADQUARTERS
5272 GODWIN BLVD.
SUFFOLK, VA 23434

Code	Description	U	Gross	Tare	Contam	Net
2220	SHEAR STEEL	H	30,760	29,980		780

Price	Total
1.50000	11.70

P-Pounds, G-Gross Tons, N-Net Tons, H-Hundred Weight
30,760 29,980 0 780

Total 11.70

Tag#

Contamination

Buyer

KLC

Notes

76788

HELPING PRESERVE THE ENVIRONMENT IN VA SINCE 1945



VIRGINIA POWER/NORTH CAROLINA POWER

OCT 24 1995

RECEIVED

Billing Authority

2018
1404703024
#12895
OFF ORIGINAL

ACC 06

Reference Number 349

1040 140470

To <input checked="" type="checkbox"/> Financial Services, ARM Section	District/System Department Name CEC
<input type="checkbox"/> Plant and Depreciation Accounting	Date October 20, 1995

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co.	
Customer Mailing Address	3500 Elm Avenue Portsmouth, VA	
Customer Order Number/Authorization	Contract No. CWA-93-003	Zip Code 23704
		Date

Description of Work And Instructions

See Attached Description

Tax Exempt No. 216-041678-9
Delivery Date: 08/09/95

Entered by M. Harper

OCT 25 1995

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 1,065.31 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		1065.31	
3700074878	0256		5506000xx				1065.31

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) Anne Lewis Weymouth	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes <i>MWR</i>	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other *Calculation sheet*

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1065.3066

TOTAL \$1,065.31

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$143.00	08/09/95	74.1%	66620	44100	22520	10.053571	105.9630	\$1,065.3066



VIRGINIA POWER/NORTH CAROLINA POWER

EEA & MB

OCT 24 1995

RECEIVED

Billing Authority

3078
3078 #1 V09 PFE 140471 140471
ORIGINAL ACC 06

Reference Number 350

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name CEC

Date October 20, 1995

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co.		
Customer Mailing Address	3500 Elm Avenue		Zip Code 23704
Customer Order Number/Authorization	Portsmouth, VA		Date
	Contract No. CWA-93-003		

Description of Work And Instructions

See Attached Description

Entered by M. Harper

Tax Exempt No. 216-041678-9
Delivery Date: 09/07/95

OCT 25 1995

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To:	Begin Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 969.09 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		969.09	
3700074878	0256		550600QXX				969.09

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) Anne Lewis Weymouth	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes <i>MWR</i>	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other *Calculation sheet*

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

969.0891

TOTAL \$969.09

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$139.50	09/07/95	74.1%	64840	43840	21000	9.375000	103.3695	\$969.0891



VIRGINIA POWER/NORTH CAROLINA POWER

EEA & MB

OCT 24 1995

RECEIVED

Billing Authority

3078 #1

2006
2006 ORIGINAL3078
140483

ACC 06

Reference Number 95-04

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name
 Porttown Power Station
 Date October 20, 1995

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co., Inc.	
Customer Mailing Address	3500 Elm Avenue Portsmouth, Virginia	Zip Code 23704
Customer Order Number/Authorization	Contract No. 5013	Date
Description of Work And Instructions		

See Attached Description

Tax Exempt No. 216-041678-9

Delivery Date: 09/11/95

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 414.69 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		414.69	
3600034882	1481		R00061670107				414.69

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) Anne Lewis Weymouth	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes <i>MWR</i>	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other *Calculation sheet*

[illegible]

PFE ORIGINAL

Peck Recycling Co., Inc.
Contract No. 5013
Expires 02/28/98

39) YORKTOWN E & C

G1) SCRAP IRON & STEEL 46.5%

TOTAL \$414.69

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$139.50	09/11/95	46.5000%	55300	40980	14320	6.392857	64.8675	\$414.6887



VIRGINIA POWER / NORTH CAROLINA POWER

Billing Authority

3078 PFE ORIGINAL 1036079

ACC 06

EEA & MB

To ☒ Financial Services, E.E.A. & MB Section
☐ Depreciation/Billing

DEC 28 1995

RECEIVED

Date	12/27/95	Reference Number	95-05
District/System Department Name			
Yorktown Power Station			
Customer Number	Invoice Number	Address Number	Location Code
Dept. Code	Grp. Ind. Code	PO Number	Transp. Number
		Contract Number	

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Attention:
Peck Brown & Metal Co. Inc.	
Customer Mailing Address	City
3500 Elm Avenue	Portsmouth
P.O. Box (if applicable)	State
	VA
	Zip Code
	23704

Description of Work And Instructions

See Attached Description

TAX exempt No. 216-0416-78-9

Delivery Date: 9/14/95

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit:	<input type="checkbox"/> None Required	Actual Date Engineering:	Began
Permit Number			Completed
Estimated Date Work To:	Begin	Be Completed	Actual Date Construction:
			Began
			Completed
<input checked="" type="checkbox"/> Flat Charge Billing	Amount To Be Billed: \$ 529.94	<input type="checkbox"/> Actual Cost Billing	Estimated Amount: \$
	Amount Collected: \$		Advance Payment: \$
	Date Deposited with Cashier:		Date Deposited with Cashier:

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		529.94	
36,00,034,88,2	14812		R0,00,61,6,70,1,0,7				529.94

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name)	Classification & Billing Basis Verified By Accounting Services (Name)
JOHN DUNCAN	
Opening Billing Authority Approvals (Signatures):	Closing Billing Authority Approvals (Signatures):
District System Manager	Accounting Services
Accounting Services	

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority.")

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation Sheet

Form No. 720158(Sep 94)

PFE ORIGINAL

Peck Recycling Co., Inc.
Contract No. 5013
Expires 02/28/98

39) YORKTOWN E & C \$529.94
G1) SCRAP IRON & STEEL 46.5% TOTAL \$529.94

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$139.50	09/14/95	46.5000%	50960	32660	18300	8.169643	64.8675	\$529.9443



ORIGINAL

[illegible]

Report Number	95-05
Contract Number	SALES AGREEMENT 5013

From	Location
JOHN ARGUS	YORKTOWN POWER STATION

Description	Quantity For Sale (1)	Delivery		Credit (4) Use only one distribution option (left justified) FCS/PERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist. type (Use: Type 2 - Materials, 3 - Services) CAFR Account (Work Order) - 12 digits	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
		Date (2)	Quantity (3)				
Bare Copper Wire, No. 1	LBS.						
Insulated Copper Wire, No. 2	LBS.						
Bare Tinned Copper Wire, No. 2	LBS.						
Insulated Tinned Copper Wire, No. 2	LBS.						
Copper (Clean)	LBS.						
Copper (Dirty)	LBS.						
Lead and Copper Cable	LBS.						
Batteries (Auto and Truck)	LBS.						
Transformers	KVA						
Brass (Dirty)	LBS.						
Brass (Clean)	LBS.						
Scrap Iron and Steel	18,300 LBS.	9/14/95	18,300	360.00	34.88	2148.12	SEE ATTACHED
Copperweld Wire (Stranded)	LBS.						
Insulated Aluminum Wire (ACSR)	LBS.						
Bare Aluminum Wire (ACSR)	LBS.						
All Aluminum Wire, Insulated	LBS.						
All Aluminum Wire, Bare	LBS.						
Underground Aluminum Cable	LBS.						
Underground Cable - Water Impervious	LBS.						

Total
Sales Tax (where applicable)
Total Amount of Sale

Columns 1, 2, 3, 4, 5, and 6 to be completed by Storekeeper

Columns 1, 2, 3, and 4 to be completed by Storekeeper

Delivery to Dealer Completed 9/14/95 Weight Ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

For - Dealer

Form No. 720446 (Sep 69)
(Economy: 67502030)



PECK RECYCLING-PORISMODTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (YORKTOWN)

YORKTOWN POWER STATION

P.O. BOX 571

YORKTOWN, VA 23690-0571

JOHN ARGUS

Print Date 9/21/95
Settlement# P219700037
Total Due You \$529.94
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601642	9/14/95	71534	UNPREPARED STEEL	18,300 G	64.867500	529.94

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Handred Weight, G=Gross Tons and N=Net Tons.

PFE ORIGINAL

SCALE TICKET
PECK Iron and Metal Co. Inc.
 P. O. BOX 100
 PORTSMOUTH, VA 23705
 Phone 399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
 PORTSMOUTH, VIRGINIA 23704

71534

DATE: 9/14/1995

NAME: York town Energy Center
 Unwrap #1 steel storage tank
 clean & cut in half ON 1 OFF

MATERIAL	PRICE	AMOUNT
50560 LB GROSS	AM SE	14.95
32560 LB GROSS	AM SE	14.95
18300 ✓	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	
MATERIAL		
001642	GROSS	
	TARE	
	NET	
MATERIAL		
	GROSS	
	TARE	
	NET	

TOTAL ▶

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....



VIRGINIA POWER / NORTH CAROLINA POWER

Billing Authority

PFE ORIGINAL

ACC 06

To ☒ Financial Services, E.E.A. & M.B. Section
☐ Depreciation/Billing

EEA & MB

DEC 28 1995

Date	12/27/95	Reference Number	351
District/System	Chesapeake	Department Name	Energy Center
Address Number		Location Code	
LPC Code			
Customer Number	Invoice Number	Transp. Number	Contract Number

Customer Number
 Dept. Code
 Grp. Ind. Code
 PO Number

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Attention:
Customer Mailing Address	City
P.O. Box (if applicable)	State
	Zip Code

Description of Work And Instructions

See Attached Description

Tax Exempt No. 216-041678-9
 Delivery Date: 09/22/95

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit:			
Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began
Estimated Date Work To:	Begin	Actual Date Construction:	Began
	Be Completed		Completed
<input checked="" type="checkbox"/> Flat Charge Billing		<input type="checkbox"/> Actual Cost Billing	
Amount To Be Billed: \$	639.60	Estimated Amount: \$	
Amount Collected: \$		Advance Payment: \$	
Date Deposited with Cashier:		Date Deposited with Cashier:	

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		639.60	
37,000,84,8,78	0256		55,0,6,0,0,0,XX				
							639.60

Prepared By (Name)	See Back Of Form For Additional Lines For Cost Distribution
Opening Billing Authority Approvals (Signatures):	Classification & Billing Basis Verified By Accounting Services (Name)
District/System Manager	Closing Billing Authority Approvals (Signatures):
Accounting Services	Accounting Services

Attachments (Place "X" in ballot box[es] to indicate those documents which are attached to "Billing Authority.")

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other Calculation sheet

[illegible]

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 639.5988
\$639.60

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$139.50	09/22/95	74.1%	57460	43600	13860	6.187500	103.3695	\$639.5988



MTM 18

Location
Chesapeake ENERGY CENTER

351

Contract Number

The following scrap was sold to PECK IRON & METAL and delivered in accordance with the delivery schedule below.
(Dealer)

Total
Sales Tax (where applicable)
Total Amount of Sale

639.60

Storekeeper

Other Than High-Grade Non-Contract Sales

Columns 1, 2, 3, 4, 5, and 6 to be completed by Storekeeper

All Other Sales

Columns 1, 2, 3, and 4 to be completed by Storekeeper

Delivery to Dealer Completed 9-22-95 Weight Ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By

For - Dealer

PFE ORIGINAL

SCALE TICKET *6019*

PECK *Iron and Metal Co. Inc.*

Office and Railroad Yard: 3500-3600 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA 23703
Phone 399-4073

71733

DATE: *7/27/98*

NAME: *Chesapeake Energy*

700036

MATERIAL	ON	OFF
57460 LB 02452 AM SE 22 95		
43600 LB 08408 AM SE 22 95		
<i>13860</i> ✓	NET	
	GROSS	
	TARE	<i>103,385</i>
	NET	
	GROSS	
	TARE	
	NET	
	GROSS	
	TARE	
	NET	
TOTAL ▶		

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed: _____



3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER
2701 VEPCO STREET
CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 9/28/95
Settlement# P289700036
Total Due You \$639.60
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601665	9/22/95	71733	MIXED STEEL	13,860 G	103.369500	639.60

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



EEA & MB

To ☐ Financial Services, E.E.A. & M.B. Section
☐ Depreciation/Billing

DEC 28 1995

Date	12/27/95	Reference Number	95-06
District/System Department Name			
Yorktown Barr Sta.			
Address Number	Location Code	LPC Code	

Customer Number	Contract No. 5013	Invoice Number	
Dept. Code	Grp. Ind. Code	PO Number	Transp. Number
Contract Number			

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Atk Bros & Metal Co. Inc		
Customer Mailing Address	City	State	Zip Code
3500 Elm Avenue	Portsmouth	VA	23704
P.O. Box (if applicable)	City	State	Zip Code

Description of Work And Instructions

See Attached Description:

Tax Exempt No. 216-041678-9
 Delivery Date: 9/27/95

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit:	<input type="checkbox"/> None Required	Actual Date Engineering:	Began
Permit Number			Completed
Estimated Date Work To:	Begin	Be Completed	Actual Date Construction:
			Began
			Completed
<input checked="" type="checkbox"/> Flat Charge Billing	<input type="checkbox"/> Actual Cost Billing		
Amount To Be Billed: \$ 1183.83	Estimated Amount: \$		
Amount Collected: \$	Advance Payment: \$		
Date Deposited with Cashier:	Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		1183.83	
360,00348.82	14812		R00061670107				1183.83

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name)	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures):	Closing Billing Authority Approvals (Signatures):
District/System Manager	Accounting Services
Accounting Services	

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority.")

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation Sheet

[illegible]

Peck Recycling Co., Inc.
Contract No. 5013
Expires 02/28/98

39) YORKTOWN E & C
G1) SCRAP IRON & STEEL 46.5%
TOTAL \$1,183.83
TOTAL \$1,183.83

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$139.50	09/27/95	46.5000%	86380	45500	40880	18.250000	64.8675	\$1,183.8319

PFE ORIGINAL

Sale of Scrap Report

MTM - 18

To: Contracts and Procurement Services Department C. C. BOGGESS	
From - PHN ARGUS	Location YORKTOWN PWR. STA.

Report Number 95-06

Contract Number SALES AGREEMENT 5013

The following scrap was sold to PECK RECYCLING COMPANY and delivered in accordance with the delivery schedule below.
(Dealer)


Description	Quantity For Sale (1)	Delivery		Credit (4) Use only one distribution option (left justified) FCS/PERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist. type (Use: Type 2 = Materials, 3 = Services) CAFR Account (Work Order) - 12 digits	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
		Date (2)	Quantity (3)				
Bare Copper Wire, No. 1	LBS.						
Insulated Copper Wire, No. 2	LBS.						
Bare Tinned Copper Wire, No. 2	LBS.						
Insulated Tinned Copper Wire, No. 2	LBS.						
Copper (Clean)	LBS.						
Copper (Dirty)	LBS.						
Lead and Copper Cable	LBS.						
Batteries (Auto and Truck)	LBS.						
Transformers	KVA						
Brass (Dirty)	LBS.						
Brass (Clean)	LBS.						
Scrap Iron and Steel	40,880 LBS.	9/27/95	40,880	360.00	3488.21	481.2	SEE ATTACHED
Copperweld Wire (Stranded)	LBS.						
Insulated Aluminum Wire (ACSR)	LBS.						
Bare Aluminum Wire (ACSR)	LBS.						
All Aluminum Wire, Insulated	LBS.						
All Aluminum Wire, Bare	LBS.						
Underground Aluminum Cable	LBS.						
Underground Cable - Water Impervious	LBS.						

Storekeeper	
-------------	--

Total
Sales Tax (where applicable)
Total Amount of Sale.

Other Than High-Grade Non-Contract Sales
Columns 1, 2, 3, 4, 5, and 6 to be completed by Storekeeper

All Other Sales
Columns 1/2, 3, and 4 to be completed by Storekeeper

Sale Approved By 

Delivery to Dealer Completed 9/27/95 Weight Ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By
For - Dealer

THE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

PFE ORIGINAL

DATE:

NAME:

9/27 19 98

Yorktown VA. Power

71860

700037

MATERIAL	PRICE	AMOUNT	ON	OFF
86380 LB	03:23 PM SE	27 95		
45500 LB	03:23 PM SE	27 95		
40880	TARE			
	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			
MATERIAL				
	GROSS			
601666	TARE			
	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			
TOTAL				

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (YORKTOWN)

YORKTOWN POWER STATION

P.O. BOX 571

YORKTOWN, VA 23690-0571

JOHN ARGUS

Print Date 9/28/95
Settlement# P289700037
Total Due You \$1,183.83
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601666	9/27/95	71860	MIXED STEEL	40,880 G	64.867500	1,183.83

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



VIRGINIA POWER / NORTH CAROLINA POWER

Billing Authority

3078 - 151895

#01

PFE ORIGINAL

ACC 06

To ☐ Financial Services, E.E.A. & M.B. Section
☐ Depreciation/Billing

EEA & M.B.
 JUN 04 1996

Date	5/31/96	Reference Number	352
District/System Department Name	Chesapeake Energy Center		
Address Number	Location Code	LPC Code	
Dept. Code	Grp. Ind. Code	PO Number	Transp. Number
Contract Number		CWP-93-003	

Customer Number	Invoice Number	Address Number	Location Code	LPC Code
Dept. Code	Grp. Ind. Code	PO Number	Transp. Number	Contract Number

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metal Co. Inc.	Attention:	
Customer Mailing Address	3500 Elm Avenue	City	Petersburg
PO. Box (if applicable)		State	VA
		Zip Code	23704

Description of Work And Instructions

See Attached Description
 Reference No Contd.

TAX
 Exempt # 216-041678-9
 Delivery Date 10/03/95

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit:			
Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To:	Begin Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing	Amount To Be Billed: \$ 455.16	<input type="checkbox"/> Actual Cost Billing	Estimated Amount: \$
	Amount Collected: \$		Advance Payment: \$
	Date Deposited with Cashier:		Date Deposited with Cashier:

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		455.16	
37,000,74,8,7,8	0,2,5,6		5,5,0,6,0,0,0,X,X				455.16

Prepared By (Name)	See Back Of Form For Additional Lines For Cost Distribution
Opening Billing Authority Approvals (Signatures):	Classification & Billing Basis Verified By Accounting Services (Name)
District/System Manager	Closing Billing Authority Approvals (Signatures):
Accounting Services	Accounting Services

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority.")

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other See Calculation Sheet

[illegible]



VIRGINIA POWER / NORTH CAROLINA POWER

Sale of Scrap Report

MTM 18

To: Contracts and Procurement Services Department

Report Number

352

From Warehouse

Location

CEC

Contract Number

The following scrap was sold to Peck Iron & Metal and delivered in accordance with the delivery schedule below.
(Dealer)

Description	Quantity For Sale (1)	Delivery		Credit (4) Use only one distribution option (left justified) FCS/PERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist. type (Use: Type 2 = Materials, 3 = Services) CAFR Account (Work Order) - 12 digits	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
		Date (2)	Quantity (3)				
Bare Copper Wire, No. 1	LBS.						
Insulated Copper Wire, No. 2	LBS.						
Bare Tinned Copper Wire, No. 2	LBS.						
Insulated Tinned Copper Wire, No. 2	LBS.						
Copper (Clean)	LBS.						
Copper (Dirty)	LBS.						
Lead and Copper Cable	LBS.						
Batteries (Auto and Truck)	LBS.						
Transformers	KVA						
Brass (Dirty)	LBS.						
Brass (Clean)	LBS.						
* Scrap Iron and Steel	10,080 LBS.			370.007.48.78.0256			
Copperweld Wire (Stranded)	LBS.						
Insulated Aluminum Wire (ACSR)	LBS.						
Bare Aluminum Wire (ACSR)	LBS.						
All Aluminum Wire, Insulated	LBS.						
All Aluminum Wire, Bare	LBS.						
Underground Aluminum Cable	LBS.						
Underground Cable - Water Impervious	LBS.						

Storekeeper

Morris Johnson

Total

Sales Tax (where applicable)

Total Amount of Sale

\$455.16

Other Than High-Grade Non-Contract Sales

Columns 1, 2, 3, 4, 5, and 6 to be completed by Storekeeper

All Other Sales

Columns 1, 2, 3, and 4 to be completed by Storekeeper

Sale Approved By

Delivery to Dealer Completed 10-3-95 Weight Ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By

For - Dealer

PFE
ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel .0.741

TOTAL 455.1593
\$455.16

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$136.50	10/03/95	74.1%	54560	44480	10080	4.500000	101.1465	\$455.1593

PFE ORIGINAL

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

72540

DATE:

6/3/95

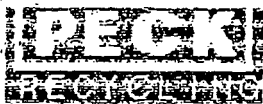
NAME:

Ches. Upco Pomer

MATERIAL		ON		OFF
		PRICE	AMOUNT	
<i>Mixed Stone</i>				
54560 LB	GROSS	PM DC	03 95	
	TARE			
44430 LB	GROSS	PM DC	03 95	
	TARE			
<i>1008 0/</i>	NET			
	GROSS			
	TARE			
	NET			
MATERIAL				
	GROSS			
<i>601718</i>	TARE			
	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			
TOTAL				

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....



3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3343 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER
2701 VEPCO STREET
CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 10/5/95
Settlement# P50700036
Total Due You \$455.16
for

<u>Ticket#</u>	<u>Date</u>	<u>Loading/Inst#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601718	10/3/95	72540	MIXED STEEL	10,080 G	101.146500	455.16

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



VIRGINIA POWER / NORTH CAROLINA POWER

Billing Authority 3078 - 151846 ORIGINAL
#501

ACC 06

To ☒ Financial Services, E.E.A. & M.B. Section
☐ Depreciation/Billing

FFA & MB
JUN 04 1996

LOC 2495

Customer Number		Invoice Number		Address Number		Location Code		LPC Code	
Dept. Code		Grp. Ind. Code		PO Number		Transp. Number		Contract Number	

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) PICK DEON & METAL CO. INC.				Attention:					
Customer Mailing Address 3500 Elm Avenue				City Portsmouth		State VA		Zip Code 23704	
P.O. Box (if applicable)				City		State		Zip Code	

Description of Work And Instructions

See Attached Documents
Reference to Cont'd.

Tax Exempt # 216-841678-9
Delivery Date: 11/06/95

TARE Adj. Because of Insulation

State Highway Project Number		Federal Project Number		Company Project Number		BU Number					
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began		Completed			
Estimated Date Work To:		Begin		Be Completed		Actual Date Construction:		Began		Completed	
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 522.88 Amount Collected: \$ Date Deposited with Cashier:				<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:							

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,1		522.87	
37,0,0,0,7,4,8,7,8	0,2,5,6		55060000X				522.87

Prepared By (Name) J. Duncan		See Back Of Form For Additional Lines For Cost Distribution	
Opening Billing Authority Approvals (Signatures): District/Systems Manager		Classification & Billing Basis Verified By Accounting Services (Name)	
Accounting Services		Closing Billing Authority Approvals (Signatures): Accounting Services	

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority.")

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculation Sheet

[illegible]

Sale of Scrap Report

MTM 18

To: Contracts and Procurement Services Department	
From Warehouse	Location CEC

Report Number	354
Contract Number	

The following scrap was sold to Fleck Iron & Metal and delivered in accordance with the delivery schedule below.
(Dealer)

Description	Quantity For Sale (1)	Delivery		Credit (4) Use only one distribution option (left justified) FCS/PERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist. type (User: Type 2 = Materials, 3 = Services) CAFR Account (Work Order) - 12 digits	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
		Date (2)	Quantity (3)				
Bare Copper Wire, No. 1	LBS.						
Insulated Copper Wire, No. 2	LBS.						
Bare Tinned Copper Wire, No. 2	LBS.						
Insulated Tinned Copper Wire, No. 2	LBS.						
Copper (Clean)	LBS.						
Copper (Dirty)	LBS.						
Lead and Copper Cable	LBS.						
Batteries (Auto and Truck)	LBS.						
Transformers	KVA						
Brass (Dirty)	LBS.						
Brass (Clean)	LBS.						
Scrap Iron and Steel	12,020 LBS.			37,000 74,878 . 0256			
Copperweld Wire (Stranded)	LBS.						
Insulated Aluminum Wire (ACSR)	LBS.						
Bare Aluminum Wire (ACSR)	LBS.						
All Aluminum Wire, Insulated	LBS.						
All Aluminum Wire, Bare	LBS.						
Underground Aluminum Cable	LBS.						
Underground Cable - Water Impervious	LBS.						

Storekeeper Gloria Johnson

Other Than High-Grade Non-Contract Sales

Columns 1, 2, 3, 4, 5, and 6 to be completed by Storekeeper

All Other Sales

Columns 1, 2, 3, and 4 to be completed by Storekeeper

Sale Approved By _____

Total
Sales Tax (where applicable)
Total Amount of Sale

532.87

Delivery to Dealer Completed 11-6-95 Weight Ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By	
For - Dealer	

PRE-ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

										TOTAL	522.8780
											\$522.88
COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE	
A	33	\$131.50	11/06/95	74.1%	56420	44400	12020	5.366071	97.4415	\$522.8780	

PFE ORIGINAL

PFE ORIGINAL

Speth

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

NO 73408

DATE:

NAME:

11/6/95
KEPCO Kitty Haas

MATERIAL	ON		OFF
	PRICE	AMOUNT	
<i>Tm + Steel</i>			
56420 LB GROSS	AM NO	07 95	
43300 LB TARE	AM NO	07 95	
<i>12620</i> NET			
MATERIAL			
<i>- 600 DIM + INSULATION</i>			
<i>72020</i> GROSS			
TARE			
NET			
MATERIAL			
<i>601953</i> GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			
TOTAL ▶			

certify that I am the legal owner of the above material, for which I
knowledge receipt of full payment.

igned.....



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

**CHESAPEAKE ENERGY CENTER
2701 VEPCO STREET
CHESAPEAKE, VA 23323-6199**

DAREN PARKER

**Print Date 11/15/95
Settlement# P15n700036
Total Due You \$522.87
for**

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601953	11/7/95	73408	TIN & STEEL	12,020 G	97.440000	522.87

"UM" refers to the Unit of Measure in the pricing your material.
D-Denials H-Hundred Weights G-Gross Tons and M-Metric Tons



VIRGINIA POWER/NORTH CAROLINA POWER

EEA & MB

Billing Authority

3078-18191

#1

1578 ORIGINAL

ACC 06

To



Financial Services, E.E.A. & M.B. Section



Depreciation/Billing

JUN 04 1996

RECEIVED

Date

5/31/96

Reference Number

355

District/System Department Name

Chesapeake Energy Center

Address Number

Location Code

LPC Code

Customer Number

Invoice Number

Dept. Code

Grp. Ind. Code

PO Number

Transp. Number

Contract Number

CWA-93-003

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)

Pech Iron & Metal Co. Inc.

Attention:

Customer Mailing Address

3500 Elm Avenue

City

Petersmouth

State

VA

Zip Code

23704-7179

P.O. Box (if applicable)

City

State

Zip Code

Description of Work And Instructions

Reference No. Control.
See Attached Documents

Tax Exempt No 216-041678-9

Delivery Date: 12/08/96

State Highway Project Number

Federal Project Number

Company Project Number

BU Number

Highway Crossing Permit:

Permit Number

☐ None Required

Actual Date Engineering:

Began

Completed

Estimated Date Work To:

Begin

Be Completed

Actual Date Construction:

Began

Completed

☒ Flat Charge Billing

Amount To Be Billed: \$

979.85

Amount Collected: \$

Date Deposited with Cashier:

☐ Actual Cost Billing

Estimated Amount: \$

Advance Payment: \$

Date Deposited with Cashier:

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		979.85	
87,000,74,87,80256			55060000xx				979.85

Prepared By (Name)

See Back Of Form For Additional Lines For Cost Distribution

Opening Billing Authority Approvals (Signatures):

District/System Manager

Classification & Billing Basis Verified By Accounting Services (Name)

Closing Billing Authority Approvals (Signatures):

Accounting Services

Accounting Services

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority.")

☐ Detail Cost Sheets of Estimate☐ Customer Authorization☐ Copy of Cashier's Coupon☒ Other calculation sheet

[illegible]

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 979.8501
\$979.85

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$135.50	12/08/95	74.1%	65840	43980	21860	9.758929	100.4055	\$979.8501



MTM 18

PFE ORIC

Report Number

Location Chesapeake Energy lot

Contract Number

129233

The following scrap was sold to PECK IRON & METAL and delivered in accordance with the delivery schedule below.
(Dealer)

Total
Sales Tax (where applicable)
Total Amount of Sale

Storekeeper

Other Than High-Grade Non-Contract Sales

Columns 1, 2, 3, 4, 5, and 6 to be completed by Storekeeper

All Other Sales

Columns 1, 2, 3, and 4 to be completed by Storekeeper

Sale Approved By

Delivery to Dealer Completed 12/8/95 Weight Ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By

For - Dealer

PFE ORIGINAL

6016 Spil

SCALE TICKET

PECK Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA 23705
Phone 399-4075

NO 73704

DATE: 12/18/95

NAME: LRS POWER LRPW

MATERIAL		ON		OFF
		PRICE	AMOUNT	
Mixed				
65840 LB	GROSS	PM IE	08 95	
43580 LB	GROSS	PM IE	08 95	
21860	NET			
MATERIAL			100.4055	
	GROSS			
	TARE			
	NET			
MATERIAL				
602027	GROSS			
	TARE			
	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			
TOTAL				

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

signed.....



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER
2701 VEPCO STREET
CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 12/11/95
Settlement# P11d700036
Total Due You \$979.85
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
602027	12/8/95	73704	MIXED STEEL	21,860 G	100.405500	979.85

"UM" refers to the Unit of Measure in the pricing your material.



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

30% - 151873

PFE ORIGINAL
ACC 06

To ☒ Financial Services, E.E.A. & M.B. Section
☐ Depreciation/Billing

EEA & MB

JUN 04 1996

Date 5/31/96 Reference Number 354
District/System, Department Name Chesapeake Energy Center
Address Number Location Code LFC Code

Customer Number Invoice Number
Dept. Code Grp. Ind. Code PO Number Transp. Number Contract Number
Cup - 93-003

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Iron & Metal Co. Inc Attention:
Customer Mailing Address 3500 Elm Avenue City Portsmouth State VA Zip Code 23704
P.O. Box (if applicable) City State Zip Code

Description of Work And Instructions

See Attached Documents
Reference No. Contol

Delivery Date 12/21/95

State Highway Project Number Federal Project Number Company Project Number BU Number

Highway Crossing Permit:
Permit Number ☐ None Required Actual Date Engineering: Began Completed

Estimated Date Work To: Begin Be Completed Actual Date Construction: Began Completed

☒ Flat Charge Billing
Amount To Be Billed: \$ 841.79
Amount Collected: \$
Date Deposited with Cashier:
☐ Actual Cost Billing
Estimated Amount: \$
Advance Payment: \$
Date Deposited with Cashier:

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		841.79	
37,0,0,0,2,4,8,2,8	025,6		55,06,000,XX				841.79

Prepared By (Name) [Signature] See Back Of Form For Additional Lines For Cost Distribution
Classification & Billing Basis Verified By Accounting Services (Name)

Opening Billing Authority Approvals (Signatures):
District/System Manager [Signature] Closing Billing Authority Approvals (Signatures):
Accounting Services [Signature]

Attachments (Place "X" in ballot box[es] to indicate those documents which are attached to "Billing Authority.")

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculator Sheet

[illegible]

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 841.7925
\$841.79

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$135.50	12/21/95	74.1%	63060	44280	18780	8.383929	100.4055	\$841.7925



PFE ORIGINAL

MTM 18

Report Number

WAREHOUSE

Chesapeake Energy Co

Contract Number

12923.3

(Dealer)

Description	Quantity For Sale (1)	Delivery		Credit (4) Use only one distribution option (left justified) FCS/PERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist. type (Use: Type 2 - Materials, 3 - Services) CAFR Account (Work Order) - 12 digits	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
		Date (2)	Quantity (3)				
Bare Copper Wire, No. 1	LBS.						
Insulated Copper Wire, No. 2	LBS.						
Bare Tinned Copper Wire, No. 2	LBS.						
Insulated Tinned Copper Wire, No. 2	LBS.						
Copper (Clean)	LBS.						
Copper (Dirty)	LBS.						
Lead and Copper Cable	LBS.						
Batteries (Auto and Truck)	LBS.						
Transformers	KVA						
Brass (Dirty)	LBS.						
Brass (Clean)	LBS.						
Scrap Iron and Steel	18,780 LBS.			20061640107			
Copperweld Wire (Stranded)	LBS.						
Insulated Aluminum Wire (ACSR)	LBS.						
Bare Aluminum Wire (ACSR)	LBS.						
All Aluminum Wire, Insulated	LBS.						
All Aluminum Wire, Bare	LBS.						
Underground Aluminum Cable	LBS.						
Underground Cable - Water Impervious	LBS.						

J. L. Barker

Total
Sales Tax (where applicable)
Total Amount of Sale

Columns 1, 2, 3, 4, 5, and 6 to be completed by Storekeeper

Columns 1, 2, 3, and 4 to be completed by Storekeeper

Sale Approved By

Delivery to Dealer Completed 12/21/95 Weight Ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By

For - Dealer



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER

2701 VEPCO STREET

CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 12/27/95
Settlement# P27d700036
Total Due You \$841.79
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
602082	12/21/95	74027	MIXED UNPREPARED	18,780 G	100.405500	841.79

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

74027

DATE: *12/21/95*

NAME: *Chesapeake Energy*

Fixed Up

MATERIAL	ON		OFF
	PRICE	AMOUNT	
23060 LB	04:26 PM	DE 21 95	---
41280 LB	04:26 PM	DE 21 95	---
<i>18780</i>	NET		
MATERIAL			
	GROSS	<i>100.4055</i>	---
	TARE		---
	NET		
MATERIAL			
	GROSS		---
<i>602082</i>	TARE		---
<i>1</i>	NET		
MATERIAL			
	GROSS		---
	TARE		---
	NET		

TOTAL ▶

certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

igned.....

PFE ORIGINAL

PECK IRON & METAL CO

9823

99 00000

00000 ML

CR 3 A NSV 0788104917

01/15/97 14:16

CCI001 CINC

ACCOUNT INQUIRY

BILL SPECIAL HANDLED

PA AMOUNT: 0.00 AMT BILLED : 522.09
BILL DATE: 12/20/96 LATE CHARGE: 0.00
DUE DATE : 01/19/97 LATE AMOUNT: 522.09

CATEGORY	CURRENT BILL	BAL FORWARD	TRANS AMOUNT	CATEGORY TOTAL
MISC-NON-SVC:	522.09	0.00	0.00	522.09
TOTAL :	522.09	0.00	0.00	522.09

NEXT FUNCTION : DATA :
13-CREDIT 14-CURR SERV 15-MISC NSVC 16-BILL HIST 17-PYMT HIST 18-ANALYSIS
19-HIGH BILL 20-ADDL CUST 21-CUST CNTC 22-ACCT INFO 23-BILL IMG



VIRGINIA POWER/NORTH CAROLINA POWER

RECEIVED

DEC 20 1990

DISBURSEMENTS & RECEIVABLES

Billing Authority

0788104917 ORIGINAL

ACC 06

Reference Number 357

To ☒ Financial Services, ARM Section
☐ Plant and Depreciation Accounting

District/System Department Name Chesapeake
Date 12/19/90

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Peck Draw & Metal Co. Inc.

Customer Mailing Address 3850 Elm Avenue Portsmouth, Virginia

Zip Code 23704

Customer Order Number/Authorization

Date

Description of Work And Instructions

Contract # 602197
Reference # Cont'd
See Attached Documents

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To: Began	Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Fixed Charge Billing Amount To Be Billed: \$ 522.09 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		522.09	
3700,0,6,5,2,9,7	0,2,5,6						522.09

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) J. J. Du...	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other enl sheets

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 522.0907
\$522.09

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$147.50	01/30/96	74.1%	53480	42780	10700	4.776786	109.2975	\$522.0907

PECK

SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

PFE ORIGINAL
NO. BOX 100
PORTSMOUTH, VA
23705
Phone
399-4073
74801
SPELLMAN

DATE:

1/30/96

NAME:

VA. POWER - Chesapeake
KITTY HAWK

UNP STEEL MATERIAL		ON		OFF
		PRICE	AMOUNT	
53480 LB	01:43 PM JA		30 96	---
	GROSS			
42780 LB	02:08 PM JA		30 96	---
	TARE			
10700	✓			
	NET			
MATERIAL				
	GROSS			
.741 (147.50)	✓		109.2975	
	TARE			
	NET			
MATERIAL				
	GROSS			
602197	✓			
	TARE			
	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			

TOTAL ▶

I certify that I am the legal owner of the above material, for which I
acknowledge receipt of full payment.

Signed.....



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER
2701 VEPCO STREET
CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 1/31/96
Settlement# P311700036
Total Due You \$522.09
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
602197	1/30/96	74804	UNPREPARED STEEL	10,700 G	109.297500	522.09

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 0788104917

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:50

PFE ORIGINAL

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3850

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704

CAR RTE: C013

ADV BAR CODE:

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 0788104917

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 12:50

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: 602197

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____ PFE ORIGINAL

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE ENERGY CENTER

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SALE OF SCRAP

CONTRACT# 602197

SEE ATTACHEMENT

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 0788104917

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 12:50

CONTRACT DT: 12/20/96 CONTRACT NO: 00000001 CHARGE TOWN: 9823 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: MISCELLANEOUS PUBLIC BILLI PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

PFE ORIGINAL

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		99999999				522.09

WBS: *J/P: 3700065297 ORDER:

DESC: BLANKET RETIREMENTS - IR 0105.

WBS: ORDER:

DESC:

WBS: ORDER:

DESC: AMOUNT TO BE BILLED: 522.09 TOTAL CHARGE : 522.09

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG



VIRGINIA POWER / NORTH CAROLINA POWER

EEA & MB

Billing Authority

3079-151894 ORIGINAL
#01

ACC 06

To ☐ Financial Services, E.E.A. & M.B. Section
☐ Depreciation/Billing

RECEIVED

JUN 04 1996

Date <u>5/24/96</u>	Reference Number <u>358</u>
District/System Department Name	

Customer Number	Invoice Number	Address Number	Location Code	LPC Code
Dept. Code	Grp. Ind. Code	PO Number	Transp. Number	Contract Number <u>CAIA-93-003</u>

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) <u>Rec'D Iron & Metal Co. Inc</u>	Attention:		
Customer Mailing Address <u>3500 EIM AVENUE</u>	City <u>Potomouth</u>	State <u>VA</u>	Zip Code <u>23704</u>
P.O. Box (if applicable)	City	State	Zip Code

Description of Work And Instructions
<u>See Attached Document</u> <u>Reference No. Contd.</u>

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number		None Required <input type="checkbox"/>	

Estimated Date Work To: Begin	Be Completed	Actual Date Engineering: Began	Completed
Actual Date Construction: Began	Completed		

<input checked="" type="checkbox"/> Flat Charge Billing	<input type="checkbox"/> Actual Cost Billing
Amount To Be Billed: \$ <u>787.23</u>	Estimated Amount: \$
Amount Collected: \$	Advance Payment: \$
Date Deposited with Cashier:	Date Deposited with Cashier:

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		787.23	
3700074828	0256		5506000XX				787.23

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) <u>[Signature]</u>	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures): District/System Manager <u>[Signature]</u>	Closing Billing Authority Approvals (Signatures): Accounting Services
Accounting Services	

Attachments (Place "X" in ballot box[es] to indicate those documents which are attached to "Billing Authority.")

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other Calculator sheet

[illegible]



MTM 18

Report Number	358
Contract Number	

The following scrap was sold to BECK IRON & METAL and delivered in accordance with the delivery schedule below.
(Dealer)

Storekeeper N.C. Bender

Sale Approved By

Received By	AL
For - Dealer	

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 787.2298
\$787.23

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$142.50	02/19/96	74.1%	61920	45220	16700	7.455357	105.5925	\$787.2298

PFE ORIGINAL

PFE ORIGINAL

PECK

SCALE TICKET

Iron and Metal Co. Inc.

Office and Railroad Yard: 3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

NO 75083

DATE: 2/17/96

AME: VA POWER CHESAPEAKE

MATERIAL	ON		OFF
	PRICE	AMOUNT	
61920 LB 01:44 PM FE 19 96			
GROSS			
44720 LB 01:57 PM FE 19 96			
17200			
NET			
MATERIAL 500 Truck			
GROSS			
16700 ✓			
TARE	105.5925		
NET			
MATERIAL			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
602263			
TARE			
NET			

TOTAL ►

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER
2701 VEPCO STREET
CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 2/28/96
Settlement# P282700036
Total Due You \$787.23
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
602263	2/19/96	75083	MIXED STEEL	16,700 G	105.592500	787.23

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds H=Hundred Weight G=Gross Tons and N=Net Tons



VIRGINIA POWER / NORTH CAROLINA POWER

EEA & MB

Billing Authority

3078 - 151805

FTE ORIGINAL
ACC 06To ☒ Financial Services, E.E.A. & M.B. Section 4 1996
☐ Depreciation/Billing

RECEIVED

Date	5/30/96	Reference Number	96-02
District/System Department Name	Dorchester Power Station		
Address Number	Location Code	LPC Code	
Dept. Code	Grp. Ind. Code	PO Number	Transp. Number
Contract Number		S.A. 5013	

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Iron & Metals Co. Inc.	Attention:	
Customer Mailing Address	3500 Elm Avenue	City	Portsmouth
P.O. Box (if applicable)		State	VA
		Zip Code	23704

Description of Work And Instructions

See Attached Description

Tax Exempt No. 216-041678-9
Delivery Date: 4/27/96

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work To:	Begin Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 221.51 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		221.51	
36,00,0,8,4,8,8,2	0,3,4,4,2		R,0,0,0,6,1,6,7,0,1,0,7				221.51

Prepared By (Name) Duncan	See Back Of Form For Additional Lines For Cost Distribution
Opening Billing Authority Approvals (Signatures): District System Manager Accounting Services	Classification & Billing Basis Verified By Accounting Services (Name) Closing Billing Authority Approvals (Signatures): Accounting Services

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority.")

☐ Detail Cost Sheets of Estimate
 ☐ Customer Authorization
 ☐ Copy of Cashier's Coupon
 ☒ Other Calculation Sheet

[illegible]

PFE ORIGINAL

Peck Recycling Co., Inc.
Contract No. 5013
Expires 02/28/98

39) YORKTOWN E & C

G1) SCRAP IRON & STEEL 46.5%

TOTAL \$221.51

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$129.50	04/27/96	46.5000%	53920	45680	8240	3.678571	60.2175	\$221.5144



Sale of Scrap Report

To: Contracts and Procurement Services Department C.C. BOGGESS	
From JOHN ARGUS	Location YORRTOWN POWER STATION

Report Number	96-02
Contract Number	SALES AGREEMENT 5013

The following scrap was sold to PECK RECYCLING COMPANY and delivered in accordance with the delivery schedule below.
(Dealer)


Description	Quantity For Sale (1)	Delivery		Credit (4) Use only one distribution option (left justified) FCS/FERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist. type (Use: Type 2 = Materials, 3 = Services) CAFR Account (Work Order) - 12 digits	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
		Date (2)	Quantity (3)				
Bare Copper Wire, No. 1	LBS.						
Insulated Copper Wire, No. 2	LBS.						
Bare Tinned Copper Wire, No. 2	LBS.						
Insulated Tinned Copper Wire, No. 2	LBS.						
Copper (Clean)	LBS.						
Copper (Dirty)	LBS.						
Lead and Copper Cable	LBS.						
Batteries (Auto and Truck)	LBS.						
Transformers	KVA						
Brass (Dirty)	LBS.						
Brass (Clean)	LBS.						
Scrap Iron and Steel	8,240 LBS.	4/27/96	8,240	36.0003488203442			SEE ATTACHED
Copperweld Wire (Stranded)	LBS.						
Insulated Aluminum Wire (ACSR)	LBS.						
Bare Aluminum Wire (ACSR)	LBS.						
All Aluminum Wire, Insulated	LBS.						
All Aluminum Wire, Bare	LBS.						
Underground Aluminum Cable	LBS.						
Underground Cable - Water Impervious	LBS.						

Storekeeper

Total
Sales Tax (where applicable)
Total Amount of Sale

Other Than High-Grade Non-Contract Sales
Columns 1, 2, 3, 4, 5, and 6 to be completed by Storekeeper

All Other Sales
Columns 1, 2, 3, and 4 to be completed by Storekeeper

Sale Approved By 

Delivery to Dealer Completed 4/27/96 Weight Ticket(s) and/or receipts attached
(Date)

Scrap Materials Indicated in Delivery Column

Received By
For - Dealer

5711111 + R6.0FF

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

NO 76008

DATE: 4/27 19 96

NAME: Yorktown Power
mixed steel / tin

MATERIAL	ON / OFF	
	PRICE	AMOUNT
53920 LB	AM AP	27-96
45680 LB	AM AP	30 96
TARE		
NET		
6240 ✓		
GROSS		60.2175
TARE		
NET		
MATERIAL		
602410		
GROSS		
TARE		
NET		
MATERIAL		
46,500 (129.50)		
GROSS		
TARE		
NET		
TOTAL		221.51

I certify that I am the legal owner of the above material, for which I
acknowledge receipt of full payment.
Signed.....



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (YORKTOWN)

YORKTOWN POWER STATION

P.O. BOX 571

YORKTOWN, VA 23690-0571

JOHN ARGUS

Print Date 5/16/96
Settlement# P165700037
Total Due You \$221.51
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. #UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
602410	5/1/96	76008	MIXED STEEL	8,240 G	60.217500	221.51

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



VIRGINIA POWER / NORTH CAROLINA POWER

Billing Authority

3078-157258

#1

Free ORIGINAL

ACC 06

RECEIVED

To ☒ Financial Services, E.E.A. & M.B. Section

☐ Depreciation/Billing

AUG 29 1990

Date	8/27/90	Reference Number	360
District/System Department Name CHE-5ADPKE			
Address Number		Location Code	
Dept. Code		Contract Number	CWA-93-003

Customer Number Invoice Number

Dept. Code Grp. Ind. Code PO Number

Transp. Number

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Beck Iron - Iron & Mfg Co.

Attention:

Customer Mailing Address 3850 Elm Avenue

City Portsmouth

State VA

Zip Code 23704

P.O. Box (if applicable)

City

State

Zip Code

Description of Work And Instructions

Reference to Continued

See Attached Documents

8-730-324

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering: Began	Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Construction: Began	Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 881.32 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
		1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		881.32	
3,7,0,0,0,6,5,2,9,7,0,2,5,6		8,0,0,0,6,1,6,4,0,1,0,7				881.32

Prepared By (Name) J.J. Dune	See Back Of Form For Additional Lines For Cost Distribution
Opening Billing Authority Approvals (Signatures): District/System Manager	Classification & Billing Basis Verified By Accounting Services (Name)
Accounting Services	Closing Billing Authority Approvals (Signatures): Accounting Services

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority.")

☐ Detail Cost Sheets of Estimate

☐ Customer Authorization

☐ Copy of Cashier's Coupon

☒ Other Cal. Sheets

[illegible]

PECK

SCALE TICKET PFE ORIGINAL

Iron and Metal Co. Inc.

Office and Railroad Yard: 3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 1
PORTSMOUTH,
23705
Phone
399-4075

NO 76524

DATE:

6/18/96

NAME:

VA POWER - CHESAPEAKE

MATERIAL		ON	OFF
		PRICE	AMOUNT
64700 LB 10:45 AM JU			8 96
44440 LB 10:59 AM JU			18 96
TARE			
20,260			
NET			
MATERIAL			
		97.44	
GROSS			
TARE			
NET			
MATERIAL			
602518			
GROSS			
TARE			
NET			
MATERIAL			
GROSS			
TARE			
NET			
TOTAL			881.31

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....

PFE ORIGINAL

Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

TOTAL 881.3236
\$881.32

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$131.50	06/18/96	74.1%	64700	44440	20260	9.044643	97.4415	\$881.3236



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER

2701 VEPKO STREET

CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date 6/28/96
Settlement# P286700036
Total Due You \$881.31
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. # UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
602518	6/18/96	76524	MIXED STEEL	20,260 G	97.440000	881.31

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PFE ORIGINAL

PECK IRON & METAL CO INC

9822

99 00000

00000 ML

CR 3 A NSV 1789711221

01/15/97 14:38

CCI001 CINQ

ACCOUNT INQUIRY

BILL SPECIAL HANDLED

PA AMOUNT: 0.00 AMT BILLED : 430.89

BILL DATE: 12/19/96 LATE CHARGE: 0.00

DUE DATE : 01/18/97 LATE AMOUNT: 430.89

CATEGORY	CURRENT BILL	BAL FORWARD	TRANS AMOUNT	CATEGORY TOTAL
MISC-NON-SVC:	430.89	0.00	0.00	430.89
TOTAL :	430.89	0.00	0.00	430.89

NEXT FUNCTION : DATA :

13-CREDIT 14-CURR SERV 15-MISC NSVC 16-BILL HIST 17-PYMT HIST 18-ANALYSIS
19-HIGH BILL 20-ADDL CUST 21-CUST CNTC 22-ACCT INFO 23-BILL IMG



VIRGINIA POWER/NORTH CAROLINA POWER

RECEIVED

DEC 19 1996

Billing Authority

9822

1789711221 ORIGINAL

ACC 06

DISBURSEMENTS &
RECEIVABLES

Reference Number 96-04

To	<input checked="" type="checkbox"/> Financial Services, ARM Section	District/System Department Name	6082 Town
	<input type="checkbox"/> Plant and Depreciation Accounting	Date	12/12/96

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name)	Peck Bros & Metal Co. Inc.
Customer Mailing Address	3850 ELM AVENUE Portsmouth, VA
Customer Order Number/Authorization	Zip Code 23704
	Date

Description of Work And Instructions

Contract Agreement 5013
Reference to continues
See Attached Documents

State Highway Project Number	Federal Project Number	Company Project Number	BU Number
Highway Crossing Permit: Permit Number	<input type="checkbox"/> None Required	Actual Date Engineering:	Began Completed
Estimated Date Work Begin	Be Completed	Actual Date Construction:	Began Completed
<input checked="" type="checkbox"/> Flat Charge Billing Amount To Be Billed: \$ 430.89 Amount Collected: \$ Date Deposited with Cashier:	<input type="checkbox"/> Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1		430.89	
360993488203442							430.89

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name)	Classification & Billing Basis Verified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures):	Closing Billing Authority Approvals (Signatures):
District/System Manager	Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval
	Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☒ Other See Cash Sheet

PFE ORIGINAL

Peck Recycling Co., Inc.
Contract No. 5013
Expires 02/28/98

39) YORKTOWN E & C \$430.89
G1) SCRAP IRON & STEEL 46.5% TOTAL \$430.89

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$127.50	07/04/96	46.5000%	58940	42660	16280	7.267857	59.2875	\$430.8931

PFE ORIGINAL

SCALE TICKET

PECK*Iron and Metal Co. Inc.*P. O. BOX 100
PORTSMOUTH, VA
23705
Phone
399-4075Office and Railroad Yard: 3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

No 76708

DATE:

NAME:

VA Power - Fort Howard
FINE STEEL PIPE & UNF.
MIXED STEELS

MATERIAL	PRICE	AMOUNT	ON	OFF
58940 LB 01:33 PM JL	GROSS	03 96		
42660 LB 01:52 PM JL	TARE	03 96		
16280 ✓	NET			
MATERIAL				
	GROSS	59,2875		
	TARE			
	NET			
MATERIAL				
	GROSS			
602534	TARE			
	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			

TOTAL ▶

430,89

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....



3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (YORKTOWN)
YORKTOWN POWER STATION
P.O. BOX 571
YORKTOWN, VA 23690-0571

JOHN ARGUS

Print Date 7/12/96
Settlement# P127700037
Total Due You \$430.89
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Inv#</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
602534	7/3/96	76708	MIXED STEEL	16,280 G	59.287500	430.89

UM refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 1789711221

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:52

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

PFE ORIGINAL

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3850 DIR: ST: ELM SUF: AVE DIR:

APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704

CAR RTE: C013 ADV BAR CODE:

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 1789711221

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 12:52

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: 5013

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

YORKTOWN POWER STATION

PFE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SALE OF SCRAP

CONTRACT AGREEMENT 5013

SEE ATTACHMENT

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 1789711221

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 12:52

CONTRACT DT: 12/19/96 CONTRACT NO: 00000001 CHARGE TOWN: 9822 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: MISCELLANEOUS PUBLIC BILLI PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

PFE ORIGINAL

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				430.89

WBS: *J/P: 3600034882 ORDER:

DESC: STORES----SALE OF SCRAP

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 430.89 TOTAL CHARGE : 430.89

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK IRON & METAL CO INC

PFE ORIGINAL 9822
99 00000
CR 3 A NSV 0186609590
01/15/97 15:04

00000 ML

CCIO01 CINC

ACCOUNT INQUIRY

BILL SPECIAL HANDLED

PA AMOUNT: 0.00 AMT BILLED : 305.83
BILL DATE: 12/19/96 LATE CHARGE: 0.00
DUE DATE : 01/18/97 LATE AMOUNT: 305.83

CATEGORY	CURRENT BILL	BAL FORWARD	TRANS AMOUNT	CATEGORY TOTAL
MISC-NON-SVC:	305.83	0.00	0.00	305.83
TOTAL :	305.83	0.00	0.00	305.83

NEXT FUNCTION : DATA :

13-CREDIT 14-CURR SERV 15-MISC NSVC 16-BILL HIST 17-PYMT HIST 18-ANALYSIS
19-HIGH BILL 20-ADDL CUST 21-CUST CNTC 22-ACCT INFO 23-BILL IMG

0186609590



VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

DEC 19 1996

9822

ACC 06

DISBURSEMENTS &
RECEIVABLESReference Number 74-9606To ☒ Financial Services, ARM Section
☐ Plant and Depreciation AccountingDistrict/System Department Name Yorkland
Date 12/17/96

The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to:

Customer (Name) Pecty Iron & Metal Co. Inc.Customer Mailing Address 3850 Elm Avenue Portsmouth VA.Zip Code 23704

Customer Order Number/Authorization

Date

Description of Work And Instructions

Contract Agreement 5013
Reference # continues
See Attached Documents

State Highway Project Number		Federal Project Number		Company Project Number		BU Number	
Highway Crossing Permit: Permit Number		<input type="checkbox"/> None Required		Actual Date Engineering:		Began	
Estimated Date Work to Begin		Be Completed		Actual Date Construction:		Began	
Completed						Completed	
<input checked="" type="checkbox"/> Net Charge Billing				<input type="checkbox"/> Actual Cost Billing			
Amount To Be Billed: \$ <u>305.83</u>				Estimated Amount: \$			
Amount Collected: \$				Advance Payment: \$			
Date Deposited with Cashier:				Date Deposited with Cashier:			

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
			1,1,4,3,0,2,0,0,4	0,0,0,0,0,0,1		305.83	
3600034882	03442						305.83

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name) <u>J.J. Duncan</u>		Classification & Billing Basis Verified By Accounting Services (Name)	
Opening Billing Authority Approvals (Signatures): District/System Manager <u>[Signature]</u> <u>12/17/96</u>		Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services	
Credit Approval <u>[Signature]</u> <u>09/25/96</u>		Director - Accounting Services	
Supervisor - Accounting Services		Other Approval	
		Other Approval	

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

☐ Detail Cost Sheets of Estimate
 ☐ Customer Authorization
 ☐ Copy of Cashier's Coupon
 ☒ Other Cost Sheet attached

Peck Recycling Co., Inc.
Contract No. 5013
Expires 02/28/98

39) YORKTOWN E & C \$305.83
G1) SCRAP IRON & STEEL 46.5% TOTAL \$305.83

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$113.50	11/04/96	46.5000%	54080	41100	12980	5.794643	52.7775	\$305.8268

PFE ORIGINAL

PFE ORIGINAL

SCALE TICKET

PECK

Iron and Metal Co. Inc.

Office and Railroad Yard: 3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

P. O. BOX 100
PORTSMOUTH, VA.
23705
Phone
399-4075

NO

78405

SPELLMAN
ROLL-OFF

DATE:

10/4 1996

NAME: YORKTOWN VIRGINIA POWER

fin #2 pipe
UNP STEEL

MATERIAL	ON		OFF
	PRICE	AMOUNT	
54080 LB <small>GROSS</small>	08:02 AM	NO 04 96	
41100 LB <small>GROSS</small>	08:12 AM	NO 04 96	
12980 ✓ <small>NET</small>			
MATERIAL			
		62,775	
	<small>GROSS</small>		
	<small>TARE</small>		
	<small>NET</small>		
MATERIAL			
	<small>GROSS</small>		
601815	<small>TARE</small>		
	<small>NET</small>		
MATERIAL			
	<small>GROSS</small>		
	<small>TARE</small>		
	<small>NET</small>		

TOTAL ►

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed.....



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue
Portsmouth, Virginia 23704-7199
(804) 399-4075
(604) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (YORKTOWN)
YORKTOWN POWER STATION
1600 WATERVIEW ROAD
YORKTOWN, VA 23692

JOHN ARGUS

Print Date 11/12/96
Settlement# P12n700037
Total Due You \$305.83
for

<u>Ticket#</u>	<u>Date</u>	<u>Lading/Invt</u>	<u>Material</u>	<u>Net Wt. & UM</u>	<u>Unit Price</u>	<u>Ext. Price</u>
601815	11/4/96	78405	UNPREPARED STEEL	12,980 G	52.777500	305.83

UM refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 0186609590

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:51

*****TYPES OF CHANGE*****

A = ADD C = CHANGE D = DELETE

PFE ORIGINAL

CHANGE TYPE : _____ NUMBER OF BILL COPIES TO MAILING ADDRESS : 1
TEMPORARY MAIL ADDR EFFECTIVE DATE: _____ EXPIRATION DATE: _____

C/O NAME : _____

STANDARD MAILING ADDRESS

HSE NO: 3850 DIR: _____ ST: ELM SUF: AVE DIR: _____
APT/OTH: _____ CITY: PORTSMOUTH STATE: VA ZIP: 23704 _____
CAR RTE: C013 ADV BAR CODE: _____

FOREIGN/MILITARY MAILING ADDRESS

NEXT FUNCTION : _____ DATA : _____
14-ADDR LIST

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 0186609590

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 12:52

CLAIM: _____ JOB/PROJ: _____ CNTRCT NO: 5013 TRANSP NO: _____

PO NO: _____ WO NO: _____ STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

YORKTOWN POWER STATION

PFE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SALE OF SCRAP

CONTRACT AGREEMENT 5013

SEE ATTACHMENT

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 0186609590

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 12:52

CONTRACT DT: 12/19/96 CONTRACT NO: 00000001 CHARGE TOWN: 9822 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: MISCELLANEOUS PUBLIC BILLI PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				
WBS:	*J/P: 3600034882		ORDER:			
DESC:	STORES-----SALE OF SCRAP					

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 305.83 TOTAL CHARGE : 305.83

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 6812797063

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:13

****TYPES OF CHANGE****

PFE ORIGINAL

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3850 DIR: ST: ELM SUF: AVE DIR:

APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704

CAR RTE: C013 ADV BAR CODE:

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 6812797063

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:13

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: CWA-93-003 TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE ENERGY CENTER

PFE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SALE OF SCRAP

CONTRACT NO: CWA-93-003

SEE ATTACHMENT

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 6812797063

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:13

CONTRACT DT: 12/19/96 CONTRACT NO: 00000001 CHARGE TOWN: 9823 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: MISCELLANEOUS PUBLIC BILLI PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		99999999				522.35
WBS:	*J/P: 3700065297		ORDER:			
DESC:	PORTSMOUTH-PLANT RETIREMENTS					PFE ORIGINAL

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 522.35 TOTAL CHARGE : 522.35

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

4300

99 00000

00000 ML

CR 3 A NSV 7918827119

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:49

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

PFE ORIGINAL

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3500

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704 7112

CAR RTE: C013

ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

2300

99 00000

00000 ML

CR 3 A NSV 7918827119

10/30/08 12:49

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: 5013

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

YORKTOWN POWER STATION

CONTACT INFORMATION:

PFE ORIGINAL

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SALE OF SCRAP

CONTRACT NO: 5013

SEE ATTACHMENT

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

99 00000

00000 ML

CR 3 A NSV 7918827119

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 12:49

CONTRACT DT: 12/20/96 CONTRACT NO: 00000001 CHARGE TOWN: 9822 TAX DISTR: 99000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: MISCELLANEOUS PUBLIC BILLI PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				246.92

WBS: *J/P: 3600034882 ORDER:
DESC: PORTSMOUTH-PLANT RETIREMENTS

PFE ORIGINAL

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 246.92 TOTAL CHARGE : 246.92

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PRICK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 6196263195

CGM010

DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:11

*****TYPES OF CHANGE*****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

C/O NAME :

PFE ORIGINAL

STANDARD MAILING ADDRESS

HSE NO: 3850 DIR: ST: ELM SUF: AVE DIR:

APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704

CAR RTE: C013 ADV BAR CODE:

FOREIGN/MILITARY MAILING ADDRESS

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 6196263195

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:11

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: 5013

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

YORKTOWN POWER STATION

CONTACT INFORMATION:

PRE ORIGINAL

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SALE OF SCRAP

CONTRACT#

5013

SEE ATTACHMENT

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 6196263195

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:11

CONTRACT DT: 12/20/96 CONTRACT NO: 00000001 CHARGE TOWN: 9822 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: MISCELLANEOUS PUBLIC BILLI PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				691.12
WBS:	*J/P:	3600034882	ORDER:			
DESC:	STORES-----SALE OF SCRAP					

PFE ORIGINAL

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 691.12 TOTAL CHARGE : 691.12

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 4640291995

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:13

*****TYPES OF CHANGE*****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

C/O NAME :

PFE ORIGINAL

STANDARD MAILING ADDRESS

HSE NO: 3850 DIR: ST: ELM SUF: AVE DIR:

APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704

CAR RTE: C013 ADV BAR CODE:

FOREIGN/MILITARY MAILING ADDRESS

NEXT FUNCTION : DATA :
14-ADDR LIST

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 4640291995

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:13

CLAIM: _____ JOB/PROJ: _____ CNTRCT NO: CIR6061 TRANSP NO: _____

PO NO: 371 WO NO: _____ STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE

CONTACT INFORMATION:

PFE ORIGINAL

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SEE ATTACHED DOCUMENTS

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 4640291995

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:14

CONTRACT DT: 10/29/97 CONTRACT NO: 00000001 CHARGE TOWN: 9823 TAX DISTR: 21000

CHARGE TYPE: 400202 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: FOSSIL & HYDRO BUSINESS UN PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		99999999				436.47
WBS:	*J/P: 3700065297		ORDER:			
DESC:	BLANKET RETIREMENTS - IR 0105.					

PFE ORIGINAL

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 436.47 TOTAL CHARGE : 436.47

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 3633570944

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:14

*****TYPES OF CHANGE*****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

PFE ORIGINAL

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3850

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704

CAR RTE: C013

ADV BAR CODE:

FOREIGN/MILITARY MAILING ADDRESS

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 3633570944

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:14

CLAIM: _____ JOB/PROJ: 370006297 CNTRCT NO: CIR6061 TRANSP NO: _____

PO NO: 369 _____ WO NO: _____ STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE

CONTACT INFORMATION:

PFE ORIGINAL

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SEE ATTACHED DOCUMENTS

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 3633570944

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:14

CONTRACT DT: 10/29/97 CONTRACT NO: 00000001 CHARGE TOWN: 9823 TAX DISTR: 21000

CHARGE TYPE: 400202 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: FOSSIL & HYDRO BUSINESS UN PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				620.16
WBS:	*J/P: 3700065297		ORDER:			
DESC:	BLANKET RETIREMENTS - IR 0105.					

PFE ORIGINAL

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 620.16 TOTAL CHARGE : 620.16

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9821

99 00000

00000 ML

CR 3 A NSV 9058397457

CGM010

DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:47

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

PFE ORIGINAL

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3850 DIR: ST: ELM SUF: AVE DIR:

APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704

CAR RTE: C013 ADV BAR CODE:

FOREIGN/MILITARY MAILING ADDRESS

NEXT FUNCTION : DATA :
14-ADDR LIST

PECK COMPANY, THE

9821

99 00000

00000 ML

CR 3 A NSV 9058397457

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 12:47

CLAIM: _____ JOB/PROJ: _____ CNTRCT NO: CIR6061 TRANSP NO: _____

PO NO: _____ WO NO: _____ STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE ENERGY CENTER

PFE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SALE OF SCRAP

TICKET 80637

SEE ATTACHMENT FOR ADDITIONAL DESCRIPTION

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9821

99 00000

00000 ML

CR 3 A NSV 9058397457

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 12:48

CONTRACT DT: 09/10/97 CONTRACT NO: 00000001 CHARGE TOWN: 9821 TAX DISTR: 21000

CHARGE TYPE: 400202 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: FOSSIL & HYDRO BUSINESS UN PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				731.65
WBS:	*J/P: 3700065297		ORDER:			
DESC:	BLANKET RETIREMENTS - IR 0105.					

PFE ORIGINAL

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 731.65 TOTAL CHARGE : 731.65

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 8583932903

CGM010

DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:48

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

FrE ORIGINAL

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3850

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704

CAR RTE: C013

ADV BAR CODE:

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 8583932903

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 12:48

CLAIM: _____ JOB/PROJ: 3700065297 CNTRCT NO: _____ TRANSP NO: _____

PO NO: _____ WO NO: _____ STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE

PRE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SEE ATTACHED DOCUMENTS

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 8583932903

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 12:49

CONTRACT DT: 10/29/97 CONTRACT NO: 00000001 CHARGE TOWN: 9823 TAX DISTR: 21000

CHARGE TYPE: 400202 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: FOSSIL & HYDRO BUSINESS UN PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				577.51
WBS:	*J/P: 3700065297		ORDER:			
DESC:	BLANKET RETIREMENTS - IR 0105.					

PRE ORIGINAL

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 577.51 TOTAL CHARGE : 577.51

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 0568495550

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:51

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

FrE ORIGINAL

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3850

DIR: ST: ELM

SUF: AVE

DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704

CAR RTE: C013

ADV BAR CODE:

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION :

DATA :

14-ADDR LIST

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 0568495550

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 12:51

CLAIM: _____ JOB/PROJ: 3700652970 CNTRCT NO: CIR6061 TRANSP NO: _____

PO NO: 372 WO NO: _____ STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE

FrE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SEE ATTACHED DOCUMENTS

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 0568495550

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 12:51

CONTRACT DT: 10/29/97 CONTRACT NO: 00000001 CHARGE TOWN: 9823 TAX DISTR: 21000

CHARGE TYPE: 400202 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: FOSSIL & HYDRO BUSINESS UN PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				808.03
WBS:	*J/P: 3700065297		ORDER:			
DESC:	BLANKET RETIREMENTS - IR 0105.					PFE ORIGINAL

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 808.03 TOTAL CHARGE : 808.03

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK RECYCLING CO INC

9822

99 00000

00000 ML

CR 3 A NSV 1531786505

10/30/08 13:26

CGM010 DMML

MAILING ADDRESS MAINTENANCE

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : _____ NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: _____ EXPIRATION DATE: _____

FrE ORIGINAL

C/O NAME : _____

STANDARD MAILING ADDRESS

HSE NO: 3850 DIR: _____ ST: ELM SUF: AVE DIR: _____

APT/OTH: _____ CITY: PORTSMOUTH STATE: VA ZIP: 23704

CAR RTE: C013 ADV BAR CODE: _____

FOREIGN/MILITARY MAILING ADDRESS

NEXT FUNCTION : _____ DATA : _____

14-ADDR LIST

PECK RECYCLING CO INC

9822

99 00000

00000 ML

CR 3 A NSV 1531786505

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:26

CLAIM: _____

JOB/PROJ: 3600034882

CNTRCT NO: 97-03

TRANSP NO: _____

PO NO: _____

WO NO: _____

STATE J/P: _____

PFE ORIGINAL

WORK/EQUIPMENT/RENTAL LOCATION:

F&H YORKTOWN

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

CONTRACT SALES AGREEMENT 5013

SEE ATTACHED DOCUMENTATION

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK RECYCLING CO INC

9822

99 00000

00000 ML

CR 3 A NSV 1531786505

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:26

CONTRACT DT: 10/22/97 CONTRACT NO: 00000001 CHARGE TOWN: 9822 TAX DISTR: 21000

CHARGE TYPE: 400202 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: FOSSIL & HYDRO BUSINESS UN PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				587.04
WBS:	*J/P: 3600034882		ORDER:			
DESC:	STORES----SALE OF SCRAP					
WBS:			ORDER:			
DESC:						
WBS:			ORDER:			
DESC:						

PFE ORIGINAL

AMOUNT TO BE BILLED: 587.04 TOTAL CHARGE : 587.04

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9822

99 00000

CGM010 DMML

00000 ML

MAILING ADDRESS MAINTENANCE

CR 3 A NSV 7635283570

10/30/08 13:12

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

PFE ORIGINAL

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3850 DIR: ST: ELM SUF: AVE DIR:
APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704
CAR RTE: C013 ADV BAR CODE:

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :
14-ADDR LIST

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 7635283570

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:12

CLAIM:

JOB/PROJ: 3600034882

CNTRCT NO: 5013

TRANSP NO:

PO NO: 97-04

WO NO:

STATE J/P:

WORK/EQUIPMENT/RENTAL LOCATION:

YORKTOWN

PFE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SEE ATTACHED DOCUMENTS

TOP OF LIST

NEXT FUNCTION : DATA :

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 7635283570

CPM109 PMSS MISC SALES/CLAIMS CONTRACT ENTRY 10/30/08 13:12
CONTRACT DT: 10/29/97 CONTRACT NO: 00000001 CHARGE TOWN: 9822 TAX DISTR: 21000
CHARGE TYPE: 400202 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:
DESC: FOSSIL & HYDRO BUSINESS UN PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				546.06
WBS:	*J/P: 3600034882		ORDER:			
DESC:	STORES----SALE OF SCRAP					

PFE ORIGINAL

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 546.06 TOTAL CHARGE : 546.06

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 2668960459

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:03

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

C/O NAME :

PFE ORIGINAL

STANDARD MAILING ADDRESS

HSE NO: 3850 DIR: ST: ELM SUF: AVE DIR:

APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704

CAR RTE: C013 ADV BAR CODE:

FOREIGN/MILITARY MAILING ADDRESS

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 2668960459

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:03

CLAIM:

JOB/PROJ: 360003488

CNTRCT NO: 5013

TRANSP NO:

PO NO: 97-02

WO NO:

STATE J/P:

WORK/EQUIPMENT/RENTAL LOCATION:

YORKTOWN

PRE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SEE ATTACHED DOCUMENTS

TOP OF LIST

NEXT FUNCTION : DATA :

PECK COMPANY, THE

9823

99 00000

00000 ML

CR 3 A NSV 2668960459

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:03

CONTRACT DT: 10/29/97 CONTRACT NO: 00000001 CHARGE TOWN: 9823 TAX DISTR: 21000

CHARGE TYPE: 400202 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: FOSSIL & HYDRO BUSINESS UN PRINT BILL: N DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		9999999				598.92
WBS:	*J/P: 3600034882		ORDER:			
DESC:	STORES----SALE OF SCRAP					

PFE ORIGINAL

WBS: ORDER:
DESC:

WBS: ORDER:
DESC:

AMOUNT TO BE BILLED: 598.92 TOTAL CHARGE : 598.92

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PACK COMPANY, THE

9822

99 00000

CGM010

DMML

00000 ML

MAILING ADDRESS MAINTENANCE

CR 3 A NSV 3774867471

10/30/08 13:10

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

PFE ORIGINAL

C/O NAME :

STANDARD MAILING ADDRESS

HSE NO: 3850

DIR: ST: ELM

SUF: AVE DIR:

APT/OTH:

CITY: PORTSMOUTH

STATE: VA

ZIP: 23704

CAR RTE: C013

ADV BAR CODE:

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 3774867471

CPM112 PMSS

CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:10

CLAIM: _____

JOB/PROJ: _____

CNTRCT NO: 5013

TRANSP NO: _____

PO NO: 97-05

WO NO: _____

STATE J/P: _____

WORK/EQUIPMENT/RENTAL LOCATION:

YORKTOWN

PFE ORIGINAL

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

SEE ATTACHED DOCUMENTS

TOP OF LIST

NEXT FUNCTION : _____ DATA : _____

PECK COMPANY, THE

9822

99 00000

00000 ML

CR 3 A NSV 3774867471

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:10

CONTRACT DT: 10/29/97 CONTRACT NO: 00000001 CHARGE TOWN: 9822 TAX DISTR: 21000

CHARGE TYPE: 400202 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: FOSSIL & HYDRO BUSINESS UN PRINT BILL: Y DEPT CD: GRP IND:

REMARKS :

CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
		99999999				225.08

WBS: *J/P: 3600034882 ORDER:

DESC: STORES-----SALE OF SCRAP

PFE ORIGINAL

WBS: ORDER:

DESC:

WBS: ORDER:

DESC:

AMOUNT TO BE BILLED: 225.08 TOTAL CHARGE : 225.08

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

FILE COPY

PRE ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

October 19, 1992

SIGNIFICANT EVENTS - WEEK ENDING 10/17/92 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet

The retail store opened for business again on Saturday, October 17th. General turnout was considerably less than that experienced with the "grand opening" on September 19th. Total sales for the day were \$ 673.00. However, it should be noted that total sales for the fiscal month (from September 20th through and including Saturday October 17th) amounted to approximately \$2,200.00 as a result of individual "walkins" on weekdays.

2. Long Term Contract Scrap Sales Invoiced This Week

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	1093132847 (See note 1)	\$ 31,658
Comm. Ops. M & MS Center	Frank H. Nott Misc. aluminum, brass, copper	089214-3 (See note 2)	\$ 16,018
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 (See note 3)	\$ 1,651
Power Ops. Chesap'ke E C	Peck Iron & Metal Co. Scrap iron and steel	129233	\$ 1,021
Power Ops. Yorktown P.S.	Dominion Salvage Scrap iron and steel	029345	\$ 632
Power Ops. Possum Point	Peck Iron & Metal Co. Scrap iron and steel	089255 (See note 4)	\$ 399
System wide M & MS Center	Phillips Communications Electronics scrap	KBC-91-009	\$ 189✓

Notes:

1) Aluminum scrap contract that covers collections at some Power Stations and Commercial Operations locations. Specific locations include Chesapeake Energy Center, Chesterfield Power Station, Possum Point, and Yorktown Power Station, as well as Commercial Operations offices at 7500 West Broad Street, Chesterfield, East Richmond, Petersburg, all of the Eastern Division offices, and all Northern Division offices except Leesburg and Warrenton.

2) Covers multiple grades of aluminum, brass and copper. This is the old contract which expired 8/31/92. This will be replaced with the new contract we have been trying to finalize with the Frank H. Nott Company's new owner, the David J. Joseph Company.

3) New three-year contract for misc. scrap -- streetlight heads with glass, dirty copper, lead and copper cable with joints, and dirty brass.

4) Contract expired 8/31/92 (this week's dollars are associated with June/July pickups). Bids now due on new contract.

If have any questions, please call me on extension 4688 or Charles City Road number 226-3304.

M W Rix

M. W. Rhodes

FrE ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

December 23, 1992

**SIGNIFICANT EVENTS - WEEK ENDING 12/26/92
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 250.48

2. Major Investment Recovery Special Sales Awarded This Week

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders /Responding</u>	<u>Value</u>
Power Ops.	Diversified Mfg. Co.	57	
CEC	Inger. Rand air compressors	6	\$ 4,450

3. Long Term Contract Scrap Sales Invoiced This Week

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	1093132847 (Old contract)	\$55,311
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-92-004 (New contract)	\$46,328
Comm. Ops. M & MS Center	Frank H. Nott Misc. aluminum, brass, copper	089214-3	\$ 8,687
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170	\$ 7,283
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001	\$ 8,569
Comm. Ops. M & MS Center	Richmond Barrel & Box Co. 55-gallon drums	089214	\$ 6,580
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005	\$ 3,380

Power Ops. Chesapeake EC	Peck Iron & Metal Co. Scrap iron and steel	129233	\$ 2,141
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	12921625	\$ 1,790
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters, lights	089214-1	\$ 939
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002	\$ 573
Power Ops. Possum Point	Peck Iron & Metal Co. Scrap iron and steel	089255	\$ 198

PFE ORIGINAL

M. W. Rhodes

PFE ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

January 25, 1993

**SIGNIFICANT EVENTS - WEEK ENDING 01/23/93
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 282.22. Not the best week, but also not the worst. As discussed, I believe we are at a point where the most economically viable schedule for store operation is Monday through Friday. Under separate cover I will submit a recommendation for discontinuing the "third Saturday of the month" store operation.

2. Long Term Contract Scrap Sales Invoiced This Week

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Staff Richmond off.	Weyerhaeuser Paper Co. Scrap paper	KBC-91-001	\$ 1,021
Comm. Ops. North. Div.	BFI of Northern Va. Scrap paper	KBC-91-007	\$ 168
Comm. Ops. Eliz.City,NC	Miles Jennings Scrap iron and steel	CWA-92-007	\$ 23

3. Investment Recovery Special Sales Awarded This Week

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders /Responding</u>	<u>Value</u>
Power Ops. Surry	Northern States Power Co. 1 ea circuit board	(See note)	\$ 8,890
Note: Emergency sale authorized by Station Manager			
Comm. Ops.	Austin International, Inc.	3	
M & MS Center	1 ea 1985 Knopp ST-15 watt hour test board	/ 3	\$ 7,500
Power Ops CEC	Spooner's Salvage Company Yuba water boxes	10 / 2	\$ 2,100

4. Investment Recovery Intracompany Transfers Facilitated This Week

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Intracompany transfer opportunities were at an all-time high this week. As itemized below, Investment Recovery facilitated the intracompany transfer of primarily Firetek smoke detector equipment and mainframe terminals to various company locations for a total cost avoidance of \$ 43,805.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transferred to:</u>	<u>Value</u>
Staff Real Estate & Facilities	160 ea Firetek Model 303-2160 smoke detectors with bases, and 3 ea Firetek control panels	Staff Corp. Safety & Loss Prevent.	\$27,760
Comm. Ops. Fishersville	5 ea IBM 3278 mainframe terminals	Comm. Ops. Fred'sburg	\$ 6,000
Staff Rate Dept.	3 ea IBM 3278 mainframe terminals	Comm. Ops. Fred'sburg	\$ 3,600
Staff Real Estate & Facilities	20 ea Firetek Model 303-2160 smoke detectors with bases	Power Ops North Anna Power Station	\$ 3,020
Staff Rate Dept.	2 ea IBM 3278 mainframe terminals	Comm. Ops. Farmville	\$ 2,400
Staff Real Estate & Facilities	3 ea slide projectors	Power Ops Surry Power Station	\$ 600
Staff Real Estate & Facilities	1 ea Kodak slide projector	Staff Water Quality	\$ 200
Staff Real Estate & Facilities	Power director	Staff Water Quality	\$ 150
Staff Real Estate & Facilities	Carousel stack loader	Power Ops Chesterfield	\$ 75

5. Fossil and Hydro Materials Management Conference

On Thursday, January 21st, I attended the morning session of a Fossil and Hydro Materials Management Conference. Primary attendees were store room supervisors and Supervisors-Administrative Services. Among other items, we discussed the current status of the Power Operations Obsolete Materials dispositioning efforts.

As of the end of 1992 Fossil and Hydro had written off \$7.6 million that has been turned over to Investment Recovery. An additional \$1.3 million has been

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identified thus far; it will be turned over to Investment Recovery as the next "download" soon. I advised the attendees that Investment Recovery would review the download data before authorizing any additional shipments to Charles City Road.

Furthermore, Fossil and Hydro has been instructed to continue with identification and write off of another \$1.1 million between now and June. This will bring the total write off for Fossil and Hydro up to the authorized limit of \$10.0 million.

It was my understanding that all dispositioning efforts on the 1991 Power Operations Obsolete Materials were to be complete no later than June 30, 1993. Therefore the June deadline for Fossil and Hydro identification and write off would obviously not leave adequate time to dispose of the remaining materials. For clarification, Claude Boggess and I have spoken with Tommy Christian. He has advised that the "critical" part of the schedule requires identification and write off of the materials by June 30th. But, actual sales/dispositioning efforts after June 30th by Investment Recovery will be acceptable.

6. New Long Term Contracts

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Power Ops. CEC	Peck Recycling Company Scrap iron and steel	CWA-93-003	± \$10,000 per year

Note: Peck had the previous contract for Chesapeake Energy Center and won the new contract with a quote of 74.1 percent of the average published price in the American Metal Market for classification "Pittsburgh No. 2 Heavy Melt".

Power Ops. Bremo	BRC Company, Inc. Scrap iron and steel	CWA-93-004	± \$ 1,000 per year
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Note: BRC had the previous contract for Bremo and won the new contract at the same "price" of 35 percent of the average published price in the American Metal Market for classification "Pittsburgh No. 2 Heavy Melt". The difference in pricing quotes between this contract and the one for Chesapeake Energy Center revolves primarily around location and quantity.

MW R/L

M. W. Rhodes

HFE ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

February 8, 1993

**SIGNIFICANT EVENTS - WEEK ENDING 02/06/93
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 771.28. (C. E. Simmons)

2. Auctioneering Services - 1993

We will exercise the extension option in the current contract with Motley's Auctions, Inc. utilizing their auctioneering services to conduct the 1993 vehicle auction. Mr. Motley has verbally agreed; Mr. Dodson has signed the amendment, and said amendment has been forwarded to Motley's Auctions, Inc. for signature. (C. W. Anderson)

3. Long Term Scrap Iron and Steel Contract - North Anna Power Station

We have received Mr. Dodson's approval to proceed with extending the term of our current contract with Dominion Salvage Corporation for the sale of scrap iron and steel accumulation at North Anna Power Station. The extension is through December 31, 1995. The amendment has been forwarded to Dominion Salvage Corporation for acceptance and signature. (C. W. Anderson)

4. Investment Recovery Intracompany Transfers Facilitated (K. B. Cohen)

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transferred to:</u>	<u>Value</u>
Staff Financial Services	1 ea IBM 3287 mainframe printer	Comm. Ops. Herndon Dist. office	\$ 5,531
Staff Forecasting	2 ea IBM personal computers, model AT	Power Ops. North Anna	\$ 1,000
Staff Financial Services	1 ea Okidata 293 dot matrix printer	Comm. Ops. Charl'ville Div. office	\$ 225
Staff Real Estate & Facilities	1 ea JVC 3/4 inch VCR	Staff Creative & Graphic Serv.	\$ 200

Staff
Real Estate 1 ea Sperry Remington electric
& Facilities

Power Ops.
Nuclear Bus.
Services

100
\$FE ORIGINAL

Staff 1 ea IBM Quietwriter printer
Forecasting

Power Ops.
North Anna \$ 95

5. Long Term Contract Scrap Sales Invoiced This Week

Investment Recovery processed \$ 242,901 in long term contract billing authorities this week.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (C. W. Anderson)	\$100,717
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$ 78,311
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$ 26,440
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	1093132847 (C. W. Anderson)	\$ 16,094
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 (C. W. Anderson)	\$ 13,176
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderson)	\$ 3,635
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderson)	\$ 2,078
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and steel	CWA-93-003 (C. W. Anderson)	\$ 964
Power Ops. Chesapeake EC	Peck Iron & Metal Co. Scrap iron and steel	129233 (C. W. Anderson)	\$ 677
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	12921625 (C. W. Anderson)	\$ 419
Power Ops. Yorktown P.S.	Dominion Salvage Scrap iron and steel	029345 (K. B. Cohen)	\$ 390

M W R/A

M. W. Rhodes

FFE ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

February 22, 1993

**SIGNIFICANT EVENTS - WEEK ENDING 02/20/93
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to approximately \$ 400. Due to Ms. Simmons' absence combined with other priorities, did not trying to finalize our normal recap. Will update next week. (C. E. Simmons)

2. Investment Recovery Intracompany Transfers Facilitated (K. B. Cohen)

Investment Recovery processed \$ 2,850 cost avoidance value of intracompany transfers this week. An itemized listing is as follows:

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transferred to:</u>	<u>Value</u>
Staff Accounting Services	2 IBM 3278-2 mainframe terminals	Staff Transportation	\$ 2,400 ✓
Staff Financial Services	1 Okidata Microline 293 printer	Comm. Ops. Pender Office	\$ 225 ✓
Staff Forecasting	1 Okidata Microline 84 printer and 1 IBM PC AT keyboard	Power Ops. North Anna	\$ 125 - / 00
Comm. Ops. Roanoke Rap. Dist. Office	1 IBM Selectric II typewriter	Staff Purchasing Invest.Recov.	\$ 100 ✓

3. Long Term Contract Scrap Sales Invoiced This Week

Investment Recovery processed \$ 19,074 in long term contract billing authorities this week. An itemized listing is as follows:

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$11,342

Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 \$ 3,212 (C. W. Anderson)
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 \$ 1,647 (C. W. Anderson)
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 \$ 1,128 (C. W. Anderson)
Power Ops. Chesapeake Ene	Peck Iron & Metal Co. Scrap iron and steel	CWA-93-003 \$ 660 (C. W. Anderson)
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 \$ 651 (C. W. Anderson)
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 \$ 285 (C. W. Anderson)
Power Ops. Yorktown P.S.	Dominion Salvage Scrap iron and steel	029345 \$ 149 (K. B. Cohen)

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4. Long Term Scrap Aluminum Contract - Multiple Locations

We have recieved F. K. Moore's approval to award a three-year contract to Frank H. Nott Company for the sale of scrap aluminum accumulations at multiple locations including all Eastern and Northern division offices, 7500 West Broad Street, East Richmond, Chesterfield, and Petersburg, as well as Chesapeake Energy Center, and Chesterfield, Possum Point, and Yorktown Power Stations. Estimated value over the three-year period is \$394,000. (C. W. Anderson)

5. Long Term Scrap Iron and Steel Contract - Yorktown Power Station

We have recieved P. H. Dodson's approval to award a two-year contract to Peck Iron and Metal Company for the sale of scrap iron and steel accumulations at Yorktown Power Station. Estimated value of the contract over the two-year period is \$9,000. (K. B. Cohen)

M W RLL

M. W. Rhodes

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FrE ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

March 22, 1993

SIGNIFICANT EVENTS - WEEK ENDING 03/20/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 566.96. (C. E. Simmons)

2. Investment Recovery Intracompany Transfers Facilitated (K. B. Cohen)

Investment Recovery processed \$ 820 cost avoidance value of intracompany transfers this week.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transferred to:</u>	<u>Value</u>
Power Ops Train Ctr	IBM model 7372 color plotter	Power Ops F&H Support	\$ 750
Staff Purchasing	Belkin parallel data switch	Power Ops. Ches'pk E. C.	\$ 70

3. Long Term Contract Scrap Sales Invoiced This Week

Investment Recovery processed \$ 64,062 in long term contract billing authorities this week.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (C. W. Anderson)	\$36,814
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (C. W. Anderson)	\$ 6,726
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderson)	\$ 5,906
Comm. Ops. M & MS Center	Richmond Barrel & Box Co. 55-gallon drums	CWA-92-006 (C. W. Anderson)	\$ 4,111
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$ 3,768

Power Ops. Peck Iron & Metal Co.
Ches'peake Ene Scrap iron and steel

Power Ops. Dominion Salvage
North Anna Scrap iron and steel

Power Ops. Dominion Salvage
Surry & Ch'fld Scrap iron and steel

Comm. Ops. Dominion Salvage
M & MS Center Misc. scrap

CWA-93-003 \$ 2,238
(C. W. Anderson)

CWA-91-010 \$ 1,994
(C. W. Anderson)

CWA-93-002 \$ 1,467
(C. W. Anderson)

CWA-92-005 \$ 1,038
(C. W. Anderson)

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M W RLL

M. W. Rhodes

PFE ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

May 3, 1993

**SIGNIFICANT EVENTS - WEEK ENDING 05/01/93
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 134.48. (L. A. Hogge)

2. Investment Recovery Intracompany Transfers Facilitated (K. B. Cohen)

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transferred to:</u>	<u>Value</u>
Staff Real Estate & Facilities	Imagemaster overhead projector and Kodak slide projector	Staff Security CCR	\$ 900
Power Ops. Yorktown	8mm time lapse camera	Staff Purchasing	\$ 300
Power Ops. Yorktown	8mm time lapse camera	Staff Security	\$ 300

3. Long Term Contract Scrap Sales Invoiced This Week

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (C. W. Anderson)	\$24,805
Power Ops. Mt. Storm	Elkins Iron & Metal Scrap iron and steel	CWA93001 (C. W. Anderson)	\$ 3,054
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$ 2,655
Staff Richmond off.	Weyerhaeuser Paper Co. Scrap paper	KBC-91-001 (K. B. Cohen)	\$ 1,563
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and steel	CWA-93-003 (C. W. Anderson)	\$ 774
Comm. Ops. Chesap'k.Dis.	J. C. Bradley Scrap iron and steel	019040-283 5233829 (C. W. Anderson)	\$ 16

4. Investment Recovery Special Sales Awarded This Week

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<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders /Responding</u>	<u>Value</u>
Power Ops.	R & D Computers, Inc.	18	
Nuc. Ops.	/ Data General computer	/ 4	
Support	equipment		\$ 2,168

M. W. Rhodes

FrE ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

May 24, 1993

**SIGNIFICANT EVENTS - WEEK ENDING 05/22/93
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 801.35 . (L. A. Hogge)

2. Long Term Contract Scrap Sales Invoiced This Week

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Power Ops. Possum Point	Joseph Smith & Sons, Inc. Scrap iron and steel	CWA-92-007 (C. W. Anderson)	\$ 2,775
Power Ops. Yorktown P.S.	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 (K. B. Cohen)	\$ 1,109
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and steel	CWA-93-003 (C. W. Anderson)	\$ 453

3. Investment Recovery Special Sales Awarded This Week

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders /Responding</u>	<u>Value</u>
Power Ops. Chesterfield Site Services	Frank H. Nott Company / 6,000 feet of misc. cable left over from construction	8 / 5	\$ 9,733
Power Ops. Chesterfield Site Services	Peck Recycling Company / 1 lot of misc. pipe in random lengths	8 / 5	\$ 2,140
Power Ops. Possum Point	Peck Recycling Company / 7 steel shackles	See note	\$ 300

Note: Exception to competitive bid based on exceptional opportunity for high return on original cost. Average catalog price - \$49 each; average price received from previous Investment Recovery sales - \$15 each; average

price offered - \$43 each (return of 88 cents on the dollar). Price offered good only now due to immediate need of buyer.

MWRH

M. W. Rhodes

PFE ORIGINAL

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Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

July 19, 1993

**SIGNIFICANT EVENTS - WEEK ENDING 07/17/93
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 972 . (L. A. Hogge)

2. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge)

The total value of intracompany transfers facilitated this week was \$17,672.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transferred to:</u>	<u>Value</u>
Staff Auditing	4 each IBM 3278 mainframe terminals	Comm. Ops. South Boston	\$ 4,800
Power Ops. North Anna	2 each IBM 3178 mainframe terminals	Comm. Ops. Pender	\$ 2,400
Comm. Ops. Williamsburg	2 each IBM 3278 mainframe terminals	Comm. Ops. Pender	\$ 2,400
Staff Regu. Acctg.	1 each IBM 3279 mainframe terminal	Comm. Ops. Pender	\$ 2,399
Staff Rates	1 each IMB 3279 mainframe terminal	Comm. Ops. Pender	\$ 2,399
Staff Purchasing	1 each IBM 3279 mainframe terminal	Staff Security	\$ 2,399
Staff Facilities	1 each Bell & Howell 16mm film projector	Staff Security	\$ 875

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$14,074.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
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Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderson)	\$ 5,514
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (C. W. Anderson)	\$ 3,497
Power Ops. Yorktown P.S.	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 (C. E. Simmons)	\$ 1,566 ORIGINAL
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$ 1,400
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and steel	CWA-93-003 (C. W. Anderson)	\$ 914
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderson)	\$ 818
Power Ops. Bremon P.S.	BRC, Inc. Scrap iron and steel	CWA-93-004 (C. W. Anderson)	\$ 265

4. Special Sale - Purchase Option - Reactor Coolant Pipe Elbows

Investment Recovery is finalizing an option agreement with South Carolina Electric and Gas (SCE&G) which will allow SCE&G the option to purchase any of three RC pipe elbows which were used as spares for the North Anna 2 Steam Generator Replacement Project. SCE&G may need the elbows in support a steam generator replacement project at their V. C. Summer Nuclear Station.

SCE&G will pay an option fee of \$25,000 for the right to purchase any of the elbows between now and October 31, 1994. The option price is non-refundable and is in addition to the purchase price of the equipment. The purchase price will be calculated one of two ways at the time that SCE&G elects to exercise the option, contingent upon Virginia Power's determination as to whether the elbows will need to be replaced or will be declared surplus to the needs of our company at that time.

5. Investment Recovery Special Sales Awarded This Week

<u>Internal</u> <u>Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders</u> <u>/Responding</u>	<u>Value</u>
Power Ops.	Media Design Group, Inc.	30	
Nuc. Bus. Sys.	Graphics computer equipment	/ 7	\$ 6,000
Power Ops.	Kathy C. Ward	30	
Nuc. Bus. Sys.	Graphics computer equipment	/ 7	\$ 1,000

M. W. Rhodes

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

August 16, 1993

**SIGNIFICANT EVENTS - WEEK ENDING 08/14/93
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$1,138.38. (L. A. Hogge)

2. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge)

The total value of intracompany transfers facilitated this week was \$4,828.

<u>Internal</u> <u>Customer</u>	<u>Commodity</u>	<u>Transfer</u> <u>to:</u>	<u>Replacement</u> <u>Value</u>
Power Ops. Nuc. Ops. Sup.	2 each IBM 3178 mainframe terminals	Comm. Ops. Roanoke Rapids	\$ 2,222
Staff Purchasing	1 each IBM 3178 mainframe terminal	Comm. Ops. Ch'field Dist.	\$ 1,111
Staff Real Est. & Facil.	1 each 3M overhead projector	Comm. Ops. Orange	\$ 700
Staff Comp. & Bene.	1 each Bernouli box and six each disk cartridges	Power Ops. System Lab	\$ 675
Power Ops. Surry	1 each Teel rotary oil pump	Staff Fuel Procurement	\$ 120

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$40,702.

<u>User/</u> <u>Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/</u> <u>Contract No.</u>	<u>Invoice</u> <u>Amount</u>
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (C. W. Anderson)	\$24,180
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (C. W. Anderson)	\$12,044

Comm. Ops.	Dominion Salvage	CWA-92-005	\$ 2,215
M & MS Center	Misc. scrap	(C. W. Anderson)	
Power Ops.	Peck Iron & Metal Co.	CWA-93-003	\$ 1,278
Ches'peake Ene	Scrap iron and metal	(C. W. Anderson)	
Power Ops.	Peck Iron & Metal Co.	KBC-93-004	\$ 985
Yorktown P.S.	Scrap iron and steel	(C. E. Simmons)	

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4. Investment Recovery Special Sales Awarded This Week

The total value of individual special sales awarded this week was \$4,086.

<u>Internal</u>		<u>Bidders</u>	<u>Sales</u>
<u>Customer</u>	<u>Purchaser/Commodity</u>	<u>/Responding</u>	<u>Price</u>
Power Ops	Bay Equipment Company	22	
North Anna	/ Scaffolding	/ 5	\$ 2,676
Power Ops	The Vaden Company	23	
North Anna	/ Sewage treatment plant equip.	/ 1	\$ 1,000

Note: Approved as exception to competitive bids. Initial solicitation in February of this year yielded no response. The Vaden Co. found after the bid due date and after instructing North Anna to dispose of the equipment in the most economical way.

Power Ops.	A.M.S.	7	
Ch'field	/ 2 rolls used conveyor belting	/ 2	\$ 410

Note: Approved as exception to competitive bids. Small quantity; used; narrow width.

MWR

M. W. Rhodes

FFE ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

September 13, 1993

**SIGNIFICANT EVENTS - WEEK ENDING 09/11/93
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$303.62. Year to date, IRSO has generated \$23,962 in sales revenue. We are averaging \$3,400 per month. This average will rise when we get the appropriate advertising in place -- i.e., permanent signage out in front of the facility, scheduled spots in the newspaper, and more aggressive internal advertising. We are even planning on pursuing some type of permanent spot in "Currents" for our store logo and hours of operation, etc. (L. A. Hogge)

2. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$50,034.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$29,257
Power Ops. Mt. Storm	Elkins Iron & Metal Scrap iron and steel	CWA-93-001 (C. W. Anderson)	\$ 6,744
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (C. W. Anderson)	\$ 5,558
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderson)	\$ 4,301
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 (C. W. Anderson)	\$ 2,052
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (C. W. Anderson)	\$ 1,366
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (C. W. Anderson)	\$ 740
Comm. Ops. Chesap'k.Dis.	J. C. Bradley Scrap iron and steel	019040-283 5233829 (C. W. Anderson)	\$ 16

3. Investment Recovery Special Sales Awarded This Week

<u>Internal</u> <u>Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders</u> <u>/Responding</u>	<u>Sales</u> <u>Price</u>
Power Ops. Bath County	Stump's Scrap Yard / Unit 3 scrap stator bars	3 / 3	PFE ORIGINAL \$35,170

Note: Bids based on price per pound. Final price will be based on actual recovered poundage.

MWRH

M. W. Rhodes

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PFE ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

October 11, 1993

SIGNIFICANT EVENTS - WEEK ENDING 10/09/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$367. (L. A. Hogge)

2. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge)

The total value of intracompany transfers facilitated this week was \$7,433.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Power Ops. North Anna	3 ea IBM 3178 mainframe terminals and 3 ea IBM 3191 mainframe terminals	Comm. Ops. Roanoke Rap.	\$ 6,933
Staff Comp. & Benefits	1 ea Remington Rand electric	Power Ops. Nuc. Admin. Services	\$ 500

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$24,092.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (C. W. Anderson)	\$ 11,498
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 (C. W. Anderson)	\$ 6,087
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (C. W. Anderson)	\$ 3,831
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$ 2,025
Staff	Weyerhaeuser Paper Co.	KBC-91-001	\$ 1,090

Richmond off.	Scrap paper	(C. E. Simmons)	
Comm. Ops.	BFI of Northern Va.	KBC-91-007	\$ 480
North. Div.	Scrap paper	(C. E. Simmons)	
Power Ops.	Peck Iron & Metal Co.	CWA-93-003	\$ 418
Ches'peake Ene	Scrap iron and metal	(C. W. Anderson)	
Power Ops.	Manchester Paper Recycling	KBC-91-006	\$
North Anna	Scrap paper	(C. E. Simmons)	Fr94 ORIGINAL
Comm. Ops.	Miles Jennings	CWA-92-007	\$ 34
Eliz.City,NC	Scrap iron and steel	(C. W. Anderson)	
Comm. Ops.	J. C. Bradley	019040-283	\$ 16
Chesap'k.Dis.	Scrap iron and steel	5233829 (C. W. Anderson)	

M W Rhl

M. W. Rhodes



PFE ORIGINAL

Charles City Road Facility
Investment Recovery

To: Mr. L. A. Taylor

From: M. W. Rhodes

November 1, 1993

**SIGNIFICANT EVENTS - WEEK ENDING 10/30/93
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 642.58. Total for the month of October was \$2,683, slightly lower than our past "norm" per month. Total year todate through October is \$29,267, or an average of \$2,927 per month. The first newspaper ad for the retail store was run on Friday, October 29th in the Richmond Times Dispatch. A similar ad will appear in the next version of Virginia Power's "Currents". (L. A. Hogge)

2. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge and C. W. Anderson)

The total value of intracompany transfers facilitated this week was \$2,600.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Staff Purchasing	40 ea wooden bin pallets	Power Ops. Bath County	\$ 1,440
Comm. Ops. Castlewood Rd	1 ea chain saw, 1 ea vise, 2 gals of paint	Real Estate & Facil.	\$ 435
Staff Purchasing	1 ea IBM PS2 monitor	Comm. Ops. Elizabeth City	\$ 275
Staff Purchasing	1 ea IBM 3178 mainframe terminal keyboard	Comm. Ops. Central Div.	\$ 200
Staff Purchasing	1 ea calculator	Staff Risk Services	\$ 100
Staff Purchasing	1 ea Monroe JD30 calculator	Staff Support Serv.	\$ 100
Staff IS - Plan & Control	2 ea media filters	Staff Human Resources	\$ 50

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$83,513.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$ 28,122 ORIGINAL
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (C. W. Anderson)	\$ 27,348
Comm. Ops. M & MS Center	Richmond Barrel & Box Co. 55-gallon drums	CWA-92-006 (C. W. Anderson)	\$ 7,671
Comm. Ops. M & MS Center	Austin International, Inc. Meters	CWA-93-007 (C. W. Anderson)	\$ 6,741
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (C. W. Anderson)	\$ 6,392
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderson)	\$ 2,189
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderson)	\$ 1,572
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 (C. W. Anderson)	\$ 1,025
Power Ops. Yorktown P.S.	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 (C. E. Simmons)	\$ 971
Staff Richmond off.	Weyerhaeuser Paper Co. Scrap paper	KBC-91-001 (C. E. Simmons)	\$ 682
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (C. W. Anderson)	\$ 640
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 (C. W. Anderson)	\$ 160

4. Scrap Battery Contract Awarded

Investment Recovery has awarded a two year contract to Refined Metals Corporation of Longview, Texas for the disposal of scrap used wet cell lead acid batteries. Refined Metals will pay Virginia Power by the pound for the material. Environmental disposal issues were key in the selection of potential bidders for the contract. The contract value is approximately \$5,000 per year.

5. Investment Recovery Emergency Sales Facilitated This Week

<u>Internal</u> <u>Customer</u>	<u>Purchaser</u> <u>/ Commodity</u>	<u>Sales</u> <u>Price</u>
Comm. Ops.	Alabama Power Company	\$ 8,662
Substn. &	/ Six each Siemens-Allis grading	
Sys. Protn.	capacitors	

THE ORIGINAL

6. Investment Recovery Special Sales Awarded This Week

<u>Internal</u> <u>Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders</u> <u>/Responding</u>	<u>Sales</u> <u>Price</u>
Comm. Ops.	C. W. Wright Construction Co.	n/a	
T&D Projects	2,955 linear feet of wood poles		\$ 1,182

Note: No bids required. Sold at standard rate of \$0.40 per linear foot on a first come - first serve basis.

M W R12

M. W. Rhodes





VIRGINIA POWER

Memorandum

FILE ORIGINAL

Charles City Road Facility
Investment Recovery

To: Mr. L. A. Taylor

From: M. W. Rhodes

December 6, 1993

**SIGNIFICANT EVENTS - WEEK ENDING 12/04/93
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 471.00. Sales for the month of November were \$3,309, an average of \$174 per day. This compares to an all time high average daily gross sales of \$185 per day achieved in April and June of this year. (L. A. Hogge)

2. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge)

The total value of intracompany transfers facilitated this week was \$13,960.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Power Ops. North Anna	8 ea IBM 3178 mainframe terminals	Comm. Ops. Central Div.	\$ 9,600
Staff Purchasing	1 each Macintosh II personal computer system with software	Staff Support Services	\$ 2,800
Comm. Ops. Div. Services	1 ea IBM 3178 mainframe terminal	Power Ops. Surry	\$ 1,200
Various	Intracompany transfers of misc. non-property unit items	Various	\$ 360

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$ 6,513.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (C. W. Anderson)	\$ 5,704
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (C. W. Anderson)	\$ 809

4. Austin International Consignment Agreement - Metering Equip. (C. W. Anderson)

Commodity sold and proceeds due Virginia Power based on consignment sales by Austin International for this week are as follows:

PFE ORIGINAL

758 meters	\$ 1,895
12 GE I-70 modules	<u>450</u>

Total: \$ 2,345

5. Vehicle Dispositioning - Interdepartmental Task Team)

The interdepartmental task team assigned to work on alternative methodologies for dispositioning company vehicles had its second meeting this week. We continued with an overview discussion of the process as it currently exists. The next meeting is scheduled for Tuesday, December 14th.

6. Investment Recovery Emergency Sales Facilitated This Week

<u>Internal</u> <u>Customer</u>	<u>Purchaser</u> <u>/ Commodity</u>	<u>Sales</u> <u>Price</u>
Power Ops. Surry	New York Power Authority / 6 ea rod bottom bistable	\$17,676 ✓
Power Ops. North Anna	Carolina Power & Light / 1 ea air starter distributor	\$ 4,005 ✓
Power Ops. North Anna	New York Power Authority / 3 ea solenoid valves	\$ 482 ✓
Power Ops. North Anna	Niagra Mohawk Power / 2 ea valve repair kits	\$ 173 ✓

MWRH

M. W. Rhodes





VIRGINIA POWER

Memorandum

PFE ORIGINAL

To: Mr. L. A. Taylor

Charles City Road Facility
Investment Recovery

From: M. W. Rhodes

December 13, 1993

**SIGNIFICANT EVENTS - WEEK ENDING 12/11/93
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$493.88. (L. A. Hogge)

2. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge)

The total value of intracompany transfers facilitated this week was \$7,198.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Power Ops. North Anna	1 ea IBM 3178 mainframe terminal and 2 ea IBM 3179 mainframe terminals	Comm. Ops. North. Div.	\$ 5,998
Comm. Ops. Div. Services	1 ea IBM 3178 mainframe terminal	Comm. Ops. Central Div.	\$ 1,200

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$153,965.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (C. W. Anderson)	\$ 64,066 ✓
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$ 26,478
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (C. W. Anderson)	\$ 26,244 ✓
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (C. W. Anderson)	\$ 12,499 ✓

PFE ORIGINAL

Power Ops. Mt. Storm	Elkins Iron & Metal Scrap iron and steel	CWA-93-001 (C. W. Anderson)	\$ 11,494 ✓
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$ 4,212 ✓
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 (C. W. Anderson)	\$ 3,270 ✓
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderson)	\$ 1,790 ✓
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderson)	\$ 1,348 ✓
Power Ops. Yorktown P.S.	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 (C. E. Simmons)	\$ 1,025 ✓
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (C. W. Anderson)	\$ 753 ✓
Power Ops. Brema P.S.	BRC, Inc. Scrap iron and steel	CWA-93-004 (C. W. Anderson)	\$ 527 ✓
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 (C. W. Anderson)	\$ 259 ✓

4. Investment Recovery Emergency Sales Facilitated This Week

<u>Internal</u> <u>Customer</u>	<u>Purchaser</u> <u>/ Commodity</u>	<u>Sales</u> <u>Price</u>
Power Ops. North Anna	Carolina Power & Light / 1 ea EPR elastomer gasket & seal	\$ 1,014

5. Nuclear N16 Radiation Monitoring Equipment

Representatives from North Anna Power Station and Nuclear Materials Management met with Investment Recovery to view and retrieve useable N16 radiation monitoring equipment spare parts which were initially turned over for dispositioning as a part of the Power Operations Obsolete Materials Reduction program. Inventory value is approximately \$330,000. Part of the material will be restocked at North Anna. To offset this restocking effort, additional obsolete inventory with the equivalent dollar value will be issued for dispositioning by Investment Recovery.

M. W. Rhodes

M. W. Rhodes





Memorandum

PFE ORIGINAL

To: Mr. L. A. Taylor

Charles City Road Facility
Investment Recovery

From: M. W. Rhodes
1994

April 11,

SIGNIFICANT EVENTS - WEEK ENDING 04/09/94 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge)

A total of 6 intracompany transfers were facilitated this week by Investment Recovery. Total fair market value -- \$ 1,062.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Power Ops. Surry	4 cases of colored copier paper	Comm. Ops. Peninsula Dist.	\$ 397
Staff IS-Data Proc	4 ea personal computer emulation cards	Comm. Ops. Peninsula Dist.	\$ 240
Comm. Ops. Div. Serv.	1 ea Quadram Microfazer	Comm. Ops. Peninsula Dist.	\$ 125
Staff Purchasing	2 ea personal computer printed circuit cards	Comm. Ops. Peninsula Dist.	\$ 120
Staff Purchasing	2 ea personal computer parallel circuit cards	Comm. Ops. Peninsula Dist.	\$ 120
Staff Air Quality	1 ea personal computer printed circuit card	Comm. Ops. Peninsula Dist.	\$ 60

2. Cost Avoidance - Disposal Fees

7 gallons of shelf life expired paint were sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$ 112 (\$16 dollars per gallon).

Significant Events

Page 2 of 2

April 11, 1994

3. Investment Recovery Salvage Outlet(TM) (L. A. Hogge)

Sales for the week amounted to \$ 699.33.

4. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$ 8,360.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderson)	\$ 4,014.
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderson)	\$ 2,365.
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (J. M. Adelman)	\$ 1,121.
Power Ops. Yorktown P.S.	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 (J. M. Adelman)	\$ 860.

5. Investment Recovery Emergency Sales Facilitated This Week

1 emergency sale was facilitated this week. Total value - \$ 5,041.

<u>Internal Customer</u>	<u>Purchaser / Commodity</u>	<u>Sales Price</u>
Power Ops. Surry	Florida Power Corp. / 3 ea valve discs	\$ 5,041

M. W. Rhodes

M. W. Rhodes



Memorandum

PFE ORIGINAL

To: Mr. L. A. Taylor

Charles City Road Facility
Investment Recovery

From: M. W. Rhodes

April 18, 1994

SIGNIFICANT EVENTS - WEEK ENDING 04/16/94 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge)

A total of 3 intracompany transfers were facilitated this week by Investment Recovery. Total fair market value -- \$ 656.

<u>Internal</u> <u>Customer</u>	<u>Commodity</u>	<u>Transfer</u> <u>to:</u>	<u>Replacement</u> <u>Value</u>
Power Ops. Bath County	200 ft 3/8 inch SS cable	Power Ops. Roa. Rapids	\$ 430
Comm. Ops. Div. Serv.	1 ea IBM PS2 Model 60 personal computer & 1 ea VGA monitor	Staff C T A	\$ 207
Staff Purchasing	Misc. supply transfers (lock washers & cups)	Staff Facilities	\$ 19

2. Cost Avoidance - Disposal Fees

26 gallons of shelf life expired paint were sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$ 416 (\$16 dollars per gallon).

3. Investment Recovery Salvage Outlet(TM) (L. A. Hogge)

Sales for the week amounted to \$ 1,079.28.

Significant Events

Page 2 of 2

April 18, 1994

4. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$ 43,825.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$ 19,854.
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$ 14,875.
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 (C. W. Anderson)	\$ 3,901.
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 (C. W. Anderson)	\$ 2,477.
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderson)	\$ 1,138.
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (J. M. Adelman)	\$ 1,060.
Power Ops. Bremo P.S.	BRC, Inc. Scrap iron and steel	CWA-93-004 (C. W. Anderson)	\$ 520.

5. Investment Recovery Special Sales Awarded This Week

Investment Recovery awarded 2 special sales this week with a total value of \$ 8,128.

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders /Responding</u>	<u>Sales Price</u>
Comm. Ops. T&D Projects	Frank H. Nott Co. / 19,380 lbs ASCR wire	3 / 3	\$ 5,841
Power Ops. Bath County	Thompson Surveying Services / 1 lot misc. survey equipment	56 / 5	\$ 2,287

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M. W. Rhodes



Memorandum

PFE ORIGINAL

To: Mr. L. A. Taylor

Charles City Road Facility
Investment Recovery

From: M. W. Rhodes

May 2, 1994

**SIGNIFICANT EVENTS - WEEK ENDING 04/30/94
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge)

A total of 2 intracompany transfers were facilitated this week by Investment Recovery. Total fair market value -- \$ 2,795.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Power Ops. North Anna	Aluminum round stock - 10 inch x 11 foot (1,018 lbs.)	Power Ops. Surry	\$ 2,545
Power Ops. Surry	1 case of cotton coveralls	Power Ops. Yorktown	\$ 250

2. Cost Avoidance - Disposal Fees

2 gallons of shelf life expired paint were sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$32 (\$16 dollars per gallon).

3. Investment Recovery Salvage Outlet(TM) (L. A. Hogge)

Sales for the week amounted to \$ 486.13. Total sales for the month of April amounted to \$3,367 -- not quite the spike of March, but still an average of \$168 per day.

4. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$20,702.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$ 11,950

Significant Events

Page 2 of 3

May 2, 1994

4. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
System wide M & MS Center	Refined Metals Corp. Batteries, wet cell	SSF-93-012 (S. S. Frey)	\$ 2,920
Power Ops. Yorktown P.S.	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 (J. M. Adelman)	\$ 2,497
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (J. M. Adelman)	\$ 2,015
Power Ops. North Anna	Manchester Paper Recycling Scrap paper	KBC-91-006 (C. E. Simmons)	\$ 1,320

4a. Long Term Contract - Electronics Scrap

A new long term contract has been awarded to Absolute Recycling, Inc. for the purchase of electronics scrap generated by the company system wide. Electronics scrap is accumulated and sold by the tractor trailer load on a cents per pound basis. Estimated annual value - \$6,000.

Representatives of the current contract, Phillips Communications, have asked to be released from their contract due to a restructuring of their business. The contract price offered by Absolute Recycling is 12 times the contract price with Phillips Communications. At our discretion and after execution of the new contract by Absolute Recycling, we will cancel the Phillips Communications contract.

There is also a potential future enhanced alternative with Absolute Recycling called a "revenue sharing plan" where, for a lower initial base price per pound, Absolute Recycling would utilize its secondary market expertise to sell reusable components and share the proceeds depending on the success rate. We want to review this alternative with Absolute Recycling after they have been given a short term opportunity to see exactly what kinds of typical electronics scrap components we generate.

5. Investment Recovery Special Sales Awarded This Week

Investment Recovery awarded 1 special sale this week with a total value of \$25.

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders /Responding</u>	<u>Sales Price</u>
Comm. Ops. M & MS Ctr	Hunton & Williams / 1 ea electric demand meter	n/a	\$ 25

Note: Awarded as "exception to competitive sales requirements". Sale recommended and approved by Security and Materials and Metering Services to assist Hunton & Williams in an upcoming trial.

May 2, 1994

PFE ORIGINAL

6. Vehicle Auctioneering Services Contract

A two-year auctioneering services contract was awarded this week to The Auction Way Company of LaGrange, Georgia. Bids were solicited from six select auctioneering firms -- five bids were received. The successful award was based on commission rate plus quoted advertising costs. This same firm provided vehicle auctioneering services for Virginia Power during the years 1987 through 1990. The first auction for 1994 will most likely take place in late August / early September.

M. W. Rhodes

M. W. Rhodes



Memorandum

PFE ORIGINAL

Charles City Road Facility
Investment Recovery

To: Mr. L. A. Taylor

From: M. W. Rhodes

May 23, 1994

**SIGNIFICANT EVENTS - WEEK ENDING 05/21/94
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge)

A total of 9 intracompany transfers were facilitated this week by Investment Recovery. Total fair market value -- \$2,243.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Power Ops. Possum Pt.	8 ea IBM 3178 mainframe terminals and 1 ea IBM 3191 terminal	Comm. Ops.	\$ 1,237
Power Ops. Nuclear	12 ea Uniden FirstPage beepers	Comm. Ops. Herndon	\$ 420
Power Ops. Possum Pt.	2 ea IBM 3178 mainframe terminals	Comm. Ops. Central Div.	\$ 250
Staff Fuel Proc.	1 ea terminal adaptor connector box	Staff Security	\$ 110
Staff Purchasing	1 ea Okidata dot matrix printer	Comm. Ops. M & MS	\$ 80
Power Ops. Surry	6 rolls of tape & 48 pairs of rubber gloves	Comm. Ops.	\$ 78
Staff Purchasing	Misc. office supplies	Staff Facilities	\$ 48
Staff Purchasing	Laserjet printer operation manual	Staff Security	\$ 10
Power Ops. Possum Pt.	1 ea bastard file	Comm. Ops. M & MS	\$ 10

Significant Events

Page 2 of 3

May 23, 1994

2. Cost Avoidance - Disposal Fees

23 gallons of shelf life expired paint were sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$ 368 (\$16 dollars per gallon).

3. Investment Recovery Salvage Outlet(TM) (L. A. Hogge)

Sales for the week amounted to \$ 2,966.23 -- all time record for one week of sales. Previous all time record was \$ 1,372 for the week ending December 12, 1992. The primary reason for increased sales was the "10 percent discount" advertising strategy.

4. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$113,637.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (J. M. Adelman)	\$ 47,961
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$ 41,093
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$ 10,328
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 (C. W. Anderson)	\$ 4,787
Power Ops. Mt. Storm	Elkins Iron & Metal Scrap iron and steel	CWA-93-001 (S. S. Frey)	\$ 3,805
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (J. M. Adelman)	\$ 1,365
Power Ops. Yorktown P.S.	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 (J. M. Adelman)	\$ 1,035
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderson)	\$ 961
Staff Richmond off.	Weyerhaeuser Paper Co. Scrap paper	KBC-91-001 (C. E. Simmons)	\$ 867
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 (C. W. Anderson)	\$ 774
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderson)	\$ 609

May 23, 1994

PRE ORIGINAL

4. Long Term Contract Scrap Sales Invoiced This Week (Cont'd)

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Comm. Ops. North. Div.	Weyerhaeuser Paper Co. Scrap paper	KBC-93-006 (C. E. Simmons)	\$ 36
Comm. Ops. Chesap'k.Dis.	J. C. Bradley Scrap iron and steel	019040-283 5233829 (J. M. Adelman)	\$ 16

5. Investment Recovery Special Sales Awarded This Week

Investment Recovery awarded 4 special sales this week with a total value of \$ 27,306.

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders /Responding</u>	<u>Sales Price</u>
Power Ops. Yorktown	Ansam Metals Corp. / 64,800 lb. of muntz metal	29 / 2	\$26,659

Note: Awarded as "exception to competitive sales requirements". Competitive market solicited. Price offered by Ansam is accurate reflection of current market price for this commodity.

Power Ops. Yorktown	Spooner Salvage / drill press and shaper	59 / 9	\$ 415
Power Ops. Yorktown	Vanwin Coatings, Inc. / cutters and steam cleaner	59 / 9	\$ 105
Power Ops. Yorktown	Carlton Woodman / 2 ton hoist	59	\$ 127

Mih

M. W. Rhodes



VIRGINIA POWER

Memorandum

PrE ORIGINAL

Charles City Road Facility
Investment Recovery

To: Mr. L. A. Taylor

From: M. W. Rhodes

August 22, 1994

**SIGNIFICANT EVENTS - WEEK ENDING 08/20/94
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Intracompany Transfers Facilitated (L. Jones)

A total of 1 intracompany transfer was facilitated this week by Investment Recovery. Total fair market value -- \$96.00.

<u>Internal</u> <u>Customer</u>	<u>Commodity</u>	<u>Transfer</u> <u>to:</u>	<u>Replacement</u> <u>Value</u>
Power Ops. Surry	12 rolls of barricade tape	Staff Facilities	\$ 96

2. Cost Avoidance - Disposal Fees

1 gallon of shelf life expired paint was sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$16.00 (\$16 dollars per gallon).

3. Investment Recovery Salvage Outlet(TM) (L. Jones)

Sales for the week amounted to \$1,009.44.

4. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$108,764.00.

<u>User/</u> <u>Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/</u> <u>Contract No.</u>	<u>Invoice</u> <u>Amount</u>
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (C. W. Anderson)	\$ 70,601
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 (C. W. Anderson)	\$ 16,545
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$ 13,982

Significant Events

Page 2 of 2

August 22, 1994

4. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S. Frey)	\$ 2,703
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderson)	\$ 2,118
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderson)	\$ 1,578
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 (C. W. Anderson)	\$ 668
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (S. S. Frey)	\$ 569

5. Special Sale - Electronics Sealed Bid Sale

Awards were made to successful bidders on miscellaneous electronics sealed bid sale. The sale consisted of approximately 100 individual lots of electronics items which we felt had an assessed value of greater than \$100 each (the current limit for setting prices in the store). Items included Compaq laptop computers, PC and mainframe printers, IBM PC AT and XT cpu's, plotters, video monitors, two fiber optics camera systems, 3/4 inch VCR's, microfiche machines, and two Horton projectors, as well as other similar items. We received successful bids on approximately one-third of the lots, grossing \$1,977.69.

The amount of time and effort expended in setting up the sale was unacceptably compared to the gross proceeds. Per our discussion, a memorandum is forthcoming to obtain approval to set prices on these types of items, even though the prices may exceed the current \$100 limit on store items.

6. Nuclear Materials Management Efforts

On Wednesday, August 17th, representatives from Investment Recovery and Nuclear Materials Management met with Mr. Dave Smith of Inventory Management Corporation to discuss the establishment of a broker contract with his firm for the sale of high-dollar nuclear inventory. He provided us with a sample broker agreement and we provided him with a sample listing of potential inventory items for him to market. Wayne Anderson will take the lead in establishing the broker contract with Mr. Smith's company.

Mik

M. W. Rhodes

Charles City Road Facility
Investment Recovery

To: Mr. L. A. Taylor

November 7, 1994

From: M. W. Rhodes

**SIGNIFICANT EVENTS - WEEK ENDING 11/5/94
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Intracompany Transfers Facilitated

3 intracompany transfer was facilitated this week by Investment Recovery. Total fair market value -- \$415.00.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Staff Transportation	IBM PC monitor	Comm. Ops. West Broad	\$ 365
Power Ops. Yorktown	IBM PC keyboard	Comm. Ops. West Broad	\$ 48
Power Ops. North Anna	6 ft of 3/8" air hose	Staff Facilities	\$ 2

2. Cost Avoidance - Disposal Fees (Y. A. Owens)

2 gallons of shelf life expired paint were sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$32.00 (\$16 dollars per gallon).

3. Investment Recovery Salvage Outlet(TM) (Y. A. Owens)

Sales for the week amounted to \$523.27.

Sales for the month of October totaled \$3,056.82. Year to date proceeds are \$40,093.00 -- some \$5,680 beyond the total year 1993, with two months yet to go. Since its' inception in the fall of 1992, the Investment Recovery Salvage Outlet(TM) has generated \$85,698 in gross sales revenue.

4. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$87,001.00.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$ 41,116

4. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (C. W. Anderson)	\$ 24,639
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$ 10,589
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$ 4,964
Power Ops. Mt. Storm	Elkins Iron & Metal Scrap iron and steel	CWA-93-001 (S. S. Frey)	\$ 3,506
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S. Frey)	\$ 1,344
Comm. Ops. M & MS Center	Austin International, Inc. Meters	CWA-93-007 (C. W. Anderson)	\$ 497
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (S. S. Frey)	\$ 346

5. Investment Recovery Special Sales Awarded This Week

Investment Recovery awarded 3 special sales this week with a total value of \$11,635.00

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders /Responding</u>	<u>Sales Price</u>
Comm. Ops. T&D Projects	Frank H. Nott Co. / 30,800 lbs bare ACSR wire	3 / 3	\$ 9,283
Power Ops. Mt. Storm	K & J Coal Co., Inc. / Used dozer tracks, Fiat Allis FD 40	See note	\$ 2,300

Note: Awarded as "exception to competitive sales requirements". Tracks were destined for scrap metal. Unsolicited offer which exceeds highest fair market value by . Fair market value range of \$700 to \$1,500, depending on condition.

Power Ops. Surry	William McKinley / 3 pieces of 18" dia. x 6' long concrete pipe (used)	See note	\$ 52
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Note: Awarded as "exception to competitive sales requirements". Pipe removed from ditch during construction and was destined for landfill. In best interest of company from environmental and economic standpoint to accept unsolicited offer.

M. W. Rhodes

M. W. Rhodes



VIRGINIA POWER

Memorandum

PRE ORIGINAL

Charles City Road Facility
Investment Recovery

To: Mr. L. A. Taylor

January 3, 1995

From: M. W. Rhodes

**SIGNIFICANT EVENTS - TWO WEEK PERIOD ENDING 12/31/94
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Preliminary Results -- Year 1994

Looking at preliminary results, total 1994 Investment Recovery efforts generated \$3,255,000 in combined gross revenue. This compares to \$3,609,000 in 1993. A rough categorical comparison is as follows:

Invest.Recov.Salv.Out.	46,000	34,000	12,000	35%
Contract Sales	1,120,000	1,426,000	(306,000)	(21%)
Special Sales	380,000	669,000	(289,000)	(43%)
Emergency Sales	64,000	38,000	26,000	68%
Vehicles Auction	1,551,000	1,102,000	449,000	41%
Returns to Vendors	0	19,000	(19,000)	
Subtotal Sales:	3,161,000	3,289,000	(128,000)	(4%)
Cost Avoidance -				
Transfers & Disposal				
Fees.....	94,000	320,000	(226,000)	(71%)
Combined Total:	3,255,000	3,609,000	(354,000)	(10%)

The major "sways" were in "Vehicle Auction" proceeds and "Cost Avoidance". With regards to "Cost Avoidance", we actually did more transfers this year -- the dollar reduction reflecting a revised calculation method.

2. Investment Recovery Intracompany Transfers Facilitated

5 intracompany transfers were facilitated this period by Investment Recovery. Total transfer value -- \$983.00 (fair market value of \$983.00 plus cost avoidance of \$0.00).

<u>Internal</u> <u>Customer</u>	<u>Commodity</u>	<u>Transfer</u> <u>to:</u>	<u>Replacement</u> <u>Value</u>
Power Ops. Surry	26 pairs of cloth coveralls	Power Ops. Possum Point	\$ 572
Power Ops. North Anna	4 ea full body harnesses	Power Ops. Possum Point	\$ 240
Power Ops. Surry	2 pairs of cloth coveralls; 5 switches	Comm. Ops. West Broad	\$ 121
Comm. Ops. M&MS Center	4 ea aluminum tool boxes	Comm. Ops. West Broad	\$ 32

2. Investment Recovery Intracompany Transfers Facilitated (Cont'd.)

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Power Ops. North Anna	4 ea electric cord plug/connector assemblies	Comm. Ops. West Broad	\$ 18

3. Cost Avoidance - Disposal Fees (Y. A. Owens)

23 gallons of shelf life expired paint were sold this period resulting in a documentable cost avoidance associated with avoided disposal fees of \$368.00 (\$16 dollars per gallon).

4. Investment Recovery Salvage Outlet(TM) (Y. A. Owens)

Sales for the two week period amounted to \$918.46. Total 1994 sales amounted to \$46,106.00, an increase \$11,745.00 over 1993. Total store proceeds since inception in the fall of 1992 amount to \$91,710.95.

5. Long Term Contract Scrap Sales Invoiced This Reporting Period

The total value of contract scrap sales invoiced for the period was \$83,200.00.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$ 25,795
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (C. W. Anderson)	\$ 24,897
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$ 20,739
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderson)	\$ 5,462
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (C. W. Anderson)	\$ 4,383
Power Ops. Yorktown P.S.	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 (C. W. Anderson)	\$ 1,266
Power Ops. Bremo P.S.	BRC, Inc. Scrap iron and steel	CWA-93-004 (C. W. Anderson)	\$ 534
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 (C. W. Anderson)	\$ 124

6. Investment Recovery Special Sales Awarded This Reporting Period

Investment Recovery awarded 3 special sales this period with a total value of \$36,308.00.

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders /Responding</u>	<u>Sales Price</u>
Power Ops. Mt. Storm	Madison Metals, Inc. / 45,000 lbs scrap wire	58 / 18 (S.S. Frey)	\$28,250
Power Ops. Mt. Storm	Brock Steel Company, Inc. / 15 ea 17 ft long bars	58 / 18 (S.S. Frey)	\$ 6,400
Power Ops. Surry	D. H. Griffin Wrecking Company, Inc. / 1 lot (19 pallets) of disposable coveralls, pants, hoods, caps, and boot covers	70 / 6 (S.S. Frey)	\$ 1,658

7. Transformer Disposal Contract Extended

The system wide transformer scrapping/disposal contract with Atlantic Electric Rebuilders has been extended for an additional 36 month period. The new expiration date is now set at 12/31/97. The value of this contract is approximately \$75,000 to \$100,000 per year.

Mih

M. W. Rhodes





Memorandum

PFE ORIGINAL NAL

To: Mr. L. A. Taylor

Charles City Road Facility
Investment Recovery

From: M. W. Rhodes

January 30, 1995

**SIGNIFICANT EVENTS - WEEK ENDING 1/28/95
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Intracompany Transfers Facilitated

11 intracompany transfers were facilitated this week by Investment Recovery. Total transfer value -- \$12,813.00 (fair market value of \$973.00 plus cost avoidance of \$11,840.00).

This included continuation of intracompany transfer of "whole" pc units, all 286's. This week we transferred 7 pc's -- 4 to Eastern Division's Peninsula office; 2 to Western Division Operations and Construction; and 1 to the West Broad Operations Department. Total resale value of the 7 pc's -- \$760; total cost avoidance -- \$11,840.

Other transfers this week were as follows:

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Power Ops. Surry	7 packages of rubber gloves	Staff Water Quality	\$ 112
Power Ops. Chesterfield	1 pair of cable snips	Staff Water Quality	\$ 55
Power Ops. North Anna	10 pairs of disposable coveralls and 4 epoxy repair kits	Staff Water Quality	\$ 26
Comm. Ops. M&MS Center	1 ea construction hand level	Staff Water Quality	\$ 20

2. Investment Recovery Salvage Outlet(TM) (Y. A. Owens)

Sales for the week amounted to \$778.65.

3. Long Term Contract Scrap Sales Invoiced This Reporting Period

The total value of contract scrap sales invoiced for the week was \$41,549.00.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$ 25,920
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$ 7,724

Significant Events

Page 2 of 2

January 30, 1995

3. Long Term Contract Scrap Sales Invoiced This Reporting Period (Cont'd.)

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Invoice Amount</u>
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (S. S. Frey)	\$ 3,879
Power Ops. Possum Point	Joseph Smith & Sons, Inc. Scrap iron and steel	CWA-92-007 (S. S. Frey)	\$ 2,603
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S. Frey)	\$ 1,308
Comm. Ops. Eliz.City,NC	Miles Jennings Scrap iron and steel	CWA-92-007 (S. S. Frey)	\$ 115

4. Investment Recovery Special Sales Awarded This Reporting Period

Investment Recovery awarded 2 special sales this period with a total value of \$1,870.00.

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Sales Price</u>
Staff Mail Serv.	Shapiro Business Machines / Cheshire labeling machine, Model 595	\$ 1,670
Power Ops. Possum Pt.	Measurement and Control Products, Inc. / 2 ea Bailey NPSMO2 module power supplies	\$ 200

Mike

M. W. Rhodes





VIRGINIA POWER

Memorandum

PFE ORIGINAL

Charles City Road Facility
Investment Recovery

To: Mr. L. A. Taylor

April 17, 1995

From: M. W. Rhodes

SIGNIFICANT EVENTS - WEEK ENDING 4/15/95 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$171,395.00.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$68,058
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (C. W. Anderson)	\$51,548
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$29,895
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderson)	\$11,040
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 (C. W. Anderson)	\$ 2,782
System wide M & MS Center	Refined Metals Corp. Batteries, wet cell	SSF-93-012 (S. S. Frey)	\$ 2,578
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S. Frey)	\$ 2,221
Power Ops. Yorktown P.S.	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 (C. W. Anderson)	\$ 1,430
Power Ops. Brema P.S.	BRC, Inc. Scrap iron and steel	CWA-93-004 (C. W. Anderson)	\$ 1,254
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (C. W. Anderson)	\$ 558
Comm. Ops. Chesap'k.Dis.	J. C. Bradley Scrap iron and steel	019040-283 5233829 (S. S. Frey)	\$ 31

2. Investment Recovery Salvage Outlet(TM) (Y. A. Owens)

Sales for the week amounted to \$724.94.

MWR

M. W. Rhodes





VIRGINIA POWER

Memorandum

PFE ORIGINAL

To: Mr. L. A. Taylor

Charles City Road Facility
Investment Recovery

From: M. W. Rhodes

June 19, 1995

**SIGNIFICANT EVENTS - WEEK ENDING 6/17/95
FOR INVESTMENT RECOVERY**

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Intracompany Transfers Facilitated

3 intracompany transfers were facilitated this week by Investment Recovery. Total transfer value -- \$125.00 (fair market value of \$125.00).

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Nuclear Surry	3 dozen pair of rubber gloves; 1 can nickel anti-sieze compound	Corp. Center Water Quality	\$ 55
Nuclear North Anna	7 rainsuits; 3 disposable coveralls	Corp. Center Water Quality	\$ 38
Comm. Ops. M&MS Center	2 pair of leather gloves; 2 ea metal storage boxes	Corp. Center Water Quality	\$ 32

2. Cost Avoidance - Disposal Fees

Working in conjunction with Surry personnel, we facilitated the "return to vendor" of approximately 21 55-gallon drums of shelf-life expired paint. Estimated disposal cost of \$8,400 minus payment to Keeler & Long of \$1,603 yielded a net savings/cost avoidance of \$6,797. (S. S. Frey)

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$108,407.00.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$73,123
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$22,417
Comm. Ops. M & MS Center	Richmond Barrel & Box Co. 55-gallon drums	CWA-92-006 (C. E. Simmons)	\$ 5,528
Power Ops. Mt. Storm	Elkins Iron & Metal Scrap iron and steel	CWA-93-001 (S. S. Frey)	\$ 4,278
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderson)	\$ 1,260

June 19, 1995

3. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$ 789
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S. Frey)	\$ 547
Power Ops. Brema P.S.	BRC, Inc. Scrap iron and steel	CWA-93-004 (C. W. Anderson)	\$ 449
Comm. Ops. Chesap'k. Dis.	J. C. Bradley Scrap iron and steel	019040-283 5233829 (S. S. Frey)	\$ 16

4. Investment Recovery Salvage Outlet(TM) (Y. A. Owens)

Sales for the week amounted to \$1,558.91.

5. Special SalesCompetitively bid sales solicitations awarded this week were as follows:

<u>Internal Customer</u>	<u>Purchaser / Commodity</u>	<u>Bidders / Responses</u>	<u>Sales Price</u>
Foss&Hydro Mt. Storm	Multiple / 9,794 linear feet of used conveyor belt and 1 each Reel-O-Matic belt winder	16 / 16 (C. W. Anderson)	\$39,868

Note: This sale averaged \$3.56 per linear foot of conveyor belting. The Reel-O-Matic sold for \$5,000.

Foss&Hydro Chesterfield	Peck Recycling Company / Unit 6 economizer scrap	3 / 3 (C. W. Anderson)	\$ 1,921
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Note: This is to record an adjustment to the "actual final amount" reported in the Significant Events Report for Week Ending 5/13/95. Additional weight tickets amounting to \$1,921 were inadvertently left out. The "true final" is actually \$33,354.

Set price and/or negotiated sales for the week were as follows:

<u>Internal Customer</u>	<u>Purchaser / Commodity</u>	<u>Sales Price</u>
Comm. Ops. Grayland Ave.	R.B.B. Technical Services / Xerox 3080 copier	\$ 523
Corp. Center Facilities	Dominion Credit Union / 19 pieces of office furniture components	\$ 1,096

M. W. Rhodes

M. W. Rhodes





Memorandum

PFE ORIGINAL

To: Mr. L. A. Taylor

Charles City Road Facility
Investment Recovery

From: M. W. Rhodes

July 3, 1995

ACTIVITIES REPORT - WEEK ENDING 7/1/95 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on dispositioning activities for Investment Recovery's work efforts:

1. Intracompany Transfers / Cost Avoidance

A. Intracompany Transfers and Associated Cost Avoidance

43 intracompany transfers were facilitated this week by Investment Recovery. Total transfer value -- \$65,397.00 (fair market value of \$14,131.00 plus \$51,266 cost avoidance). I have attached a separate recap showing the individual transactions. The primary dollars were associated with transfers of the personal computers turned over by the Purchasing Department. We have now transferred all of the Purchasing personal computers located at OJRP and Charles City Road. Our next phase is to deal with those located at Innsbrook.

It should be noted that all of the transfers this week were facilitated by Larry Almarode, one of our contract employees, whose primary responsibility was to "run the retail store" this week while Yvonda was away on vacation. Furthermore, it was Larry who formatted and printed the color charts that we prepared to accompany the Vision 2000 package. He was also the one who recommended the inkjet printer paper that we used for the charts.

B. Cost Avoidance - Disposal Fees: - 0 -

2. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$97,979.00.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Comm. Ops. System wide	Frank H. Nott Aluminum scrap (\$17,460+\$5,063credit+\$9,108)	CWA-93-005 (S. S. Frey)	\$21,505
Comm. Ops. M & MS Center	Dominion Salvage Misc. - Aluminum & copper bearing scrap; reclosure cabinets; underground cable; cut outs; sand fuses (\$9,783+\$3,457+\$807+\$471+\$201)	5051 (C. W. Anderson)	\$14,719
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 (C. W. Anderson)	\$12,582

2. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.</u>	<u>Value</u>
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$12,262
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers (\$10,318+\$6,263)	CIR-85-30170 (C. W. Anderson)	\$16,581
Foss. & Hydro Ch'fld	Dominion Salvage Scrap iron and steel (\$4,217+\$1,713)	CWA-93-002 (C. W. Anderson)	\$ 5,930
Corp. Center Richmond off.	Weyerhaeuser Paper Co. Scrap paper	CES-94-001 (C. E. Simmons)	\$ 5,196
Nuclear Surry	Dominion Salvage Scrap iron and steel	CWA-93-002 (S. S. Frey)	\$ 4,118
Foss. & Hydro Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S. Frey)	\$ 2,010
Nuclear North Anna	Dominion Salvage Scrap iron and steel (\$1,266+\$499)	CWA-91-010 (C. W. Anderson)	\$ 1,765
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderson)	\$ 762
Foss. & Hydro Yorktown	Peck Iron & Metal Co. Scrap iron and steel	5013 (C. W. Anderson)	\$ 607
Foss. & Hydro Mt. Storm	Elkins Iron & Metal Scrap iron and steel Note: To adjust previous invoice.	CWA-93-001 (S. S. Frey)	(\$ 58)

3. Special Sales

A. Competitively bid sales solicitations awarded this: - 0 -

B. Set price and/or negotiated sales

Gross receipts for the Investment Recovery Salvage Outlet (TM) this week totaled \$1,001.21, bringing gross receipts for the month of June to \$6,569.85. Total year to date proceeds are \$43,948. (Y. A. Owens)

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3. **Special Sales** (Cont'd)

B. **Set price and/or negotiated sales**

Other set / negotiated sales for the week were as follows:

<u>Internal</u> <u>Customer</u>	<u>Purchaser</u> <u>/ Commodity</u>	<u>Sales</u> <u>Price</u>
Nuclear Surry	Wisconsin Electric Power / 3 ea gripper coils; 1 ea lift coil Note: Represents a 100 percent return on initial investment.	\$63,150 (C. W. Anderson)
Nuclear North Anna	Advex Corp. / 3 ea HEPA filtered ventilation units Note: Return to original manufacturer arrangement. Represents a 41 percent return on initial investment.	\$10,080 (C. W. Anderson)
Nuclear Surry	Dominion Salvage / Ingersoll Rand pump casing	\$ 200 (S. S. Frey)

C. **Emergency sales processed this week:** - 0 -

D. **Employee sales** (We recap these monthly)

4. **Vehicle Sales** -0-

M. W. Rhodes

M. W. Rhodes

Intracompany Transfers Facilitated
Week Ending 7/1/95

Transfer Number	Internal Customer	Turnover	Commodity	Qty	Transfer to	Received by	FMV	Cost avoidance	
1	Purchasing	5080	IBM PS/2 Mod 60 (486) pc	6	1	Alexandria	Vanderbloemn	490	1310
2	CC - Rate D	5098	Telex 078 display terminal	1	1	East Rich	Elliott	50	250
3	Nuc - Surry	5134	Telex 1191A display terminal	1	1	East Rich	Elliott	50	250
4	Nuc - Surry	4078	IBM 3178C mainframe terminal	1	1	Fred'bg	Jones	20	280
5	Nuc - Surry	4187	Telex 1191A display terminal	1	1	Fred'bg	Jones	50	250
6	Nuc-PrjEng	4229	Printer stand	1	1	Fred'bg	Jones	119	
7a	Invest. Rec.	5001	IBM 3178C mainframe terminal	1	1	Fred'bg	Jones	20	280
7b	Invest. Rec.	5001	IBM PC AT computer	1	1	Fred'bg	Jones	150	1650
7c	Invest. Rec.	5001	Maxtor 8051A 40mb hard drive	1	1	Fred'bg	Jones	30	
8	CO-M&MS	5003	IBM 3471 Info Window	1	1	Fred'bg	Jones	100	200
9	F&H Eng	5020	IBM 3178C mainframe terminal	1	1	Fred'bg	Jones	20	280
10	Nuc - Surry	5048	IBM 3178C mainframe terminal	1	1	Fred'bg	Jones	20	280
11	CC-IS CI Srv	5066	Okidata 293 printer	1	1	Fred'bg	Jones	80	220
12	Purchasing	5080	IBM PC AT computer	1	1	Fred'bg	Jones	150	1650
13	Nuc - Surry	5110	IBM 3178C mainframe terminal	1	1	Fred'bg	Jones	20	280
14	CO-Div Serv	5128	IBM PS/2 Mod. 50 computer	1	1	Fred'bg	Jones	265	1535
15	Nuc - Surry	5134	IBM 3178 mainframe terminal	2	2	Fred'bg	Jones	40	560
16	CC - CTA	5136	IBM PC AT computer	2	2	Fred'bg	Jones	300	3300
17	Purchasing	5080	Dell 320SX personal computer	1	1	Hampton	Steve Chafin	265	1535
18	Purchasing	5080	IBM PC AT (386)	7	1	Hampton	D Robertson	265	1535
19	North. Div.	4066	IBM 3179G mainframe terminal	2	2	Herndon	Kapper	170	430
20	CO-Fishville	4190	IBM 3178C mainframe terminal	1	1	Herndon	Kapper	20	280
21a	Invest. Rec.	5001	HP 7550 plotter	1	1	Herndon	Kapper	250	
21b	Invest. Rec.	5001	HP glossy plotter paper	2 pk	2	Herndon	Kapper	28	
21c	Invest. Rec.	5001	HP non-glossy plotter paper	5 pk	5	Herndon	Kapper	120	
21d	Invest. Rec.	5001	HP plotter pens	12	12	Herndon	Kapper	24	
21e	Invest. Rec.	5001	IBM 3178C mainframe terminal	3	3	Herndon	Kapper	60	840
21f	Invest. Rec.	5001	PC surge protector	1	1	Herndon	Kapper	20	
21g	Invest. Rec.	5001	Xerox dry imager 6R230	4	4	Herndon	Kapper	112	
22	Yorktown	5005	IBM 3179G mainframe terminal	1	1	Herndon	Kapper	85	215
23	Nuc - Nanna	5073	IBM 3178C mainframe terminal	2	2	Herndon	Kapper	40	560
24	Purchasing	5080	IBM 3191 mainframe terminal	1	1	Herndon	Kapper	107	193
25a	CO-Div Serv	5128	IBM 3178C mainframe terminal	2	2	Herndon	Kapper	40	560

Intracompany Transfers Facilitated
Week Ending 7/1/95

25b	CO-Div Serv	5128	IBM PS/2 Mod 50 computer	1	Herndon	Kapper	265	1535	
26	Nuc - Surry	4187	IBM 3191 mainframe terminal	1	North. Div.	Sportelli	107	193	
27	CC-Tx&PIAc	4198	IBM 4224 matrix printer	1	North. Div.	Sportelli	944		
28a	Invest. Rec.	5001	IBM 1040440 ribbons	6	North. Div.	Sportelli	99		
28b	Invest. Rec.	5001	IBM 3191 mainframe terminal	1	North. Div.	Sportelli	107	193	
28c	Invest. Rec.	5001	Okidata M293 printer ribbons	7	North. Div.	Sportelli	84		
29a	Purchasing	5080	Dell 316SX pc	3	1	North. Div.	Sportelli	265	1535
29b	Purchasing	5080	IBM PS/2 486SX pc	2	1	North. Div.	Sportelli	490	1310
30	Purchasing	5080	IBM PS/2 (486) pc	5	1	North. Div.	Buckler	490	1310
31a	CO-Div Serv	5128	IBM 3191 mainframe terminal	1	North. Div.	Sportelli	107	193	
31b	CO-Div Serv	5128	Sysgen 5.25 external drive	1	North. Div.	Sportelli	45	144	
32	Nuc - Surry	5134	IBM 4224 matrix printer	1	North. Div.	Sportelli	944		
33a	Purchasing	5080	IBM PC AT (386)	14	1	Nuclear Traing	Tran-Lam	265	1535
33b	Purchasing	5080	IBM PC AT (486)	10	1	Nuclear Traing	Tran-Lam	490	1310
33c	Purchasing	5080	IBM PC AT (486)	12	1	Nuclear Traing	Tran-Lam	490	1310
33d	Purchasing	5080	IBM PS/2 55SX pc	13	1	Nuclear Traing	Tran-Lam	265	1535
33e	Purchasing	5080	IBM PS/2 55SX pc (386)	11	1	Nuclear Traing	Tran-Lam	265	1535
33f	Purchasing	5080	IBM PS/2 Mod 80 pc	9	1	Nuclear Traing	Tran-Lam	490	1310
34	Purchasing	5080	IBM PS/2 Mod 80 pc	8	1	Peninsula	F Simmons	490	1310
35	Purchasing	5080	IBM PS/2 55SX	15	1	Possum Pt	B O'Hara	265	1535
36a	Purchasing	5080	Dell 316SX pc		2	Surry	J Wright	530	3070
36b	Purchasing	5080	IBM PC AT (386)	16	1	Surry	J Wright	265	1535
36c	Purchasing	5080	IBM PS/2 55SX	17	1	Surry	J Wright	265	1535
36d	Purchasing	5080	IBM PS/2 Mod 70		2	Surry	J Wright	780	2820
37	CC-ComAffr	5121	Dell 316SX pc		1	Surry	J Wright	265	1535
38	CO-Div Serv	5128	IBM PS/2 Mod 80		1	Surry	J Wright	490	1310
39	CC-HumRes	5137	Dell 320SX pc		1	Surry	J Wright	265	1535
40a	Nuc - Surry	2033	Leather gloves		2 pr	Telecomm	Moyer	16	
40b	Nuc - Surry	2033	Rubber gloves		3 pk	Telecomm	Moyer	48	
41	Nuc - Nanna	5117	Ray-o-vac lantern batteries		4	Telecomm	Moyer	30	
42	Nuc - Nanna	5149	Disposable coveralls		5 cs	Telecomm	Moyer	240	
43	Purchasing	5080	IBM PS/2 Mod 70 pc (386)	4	1	West Broad	Bill Deal	390	1410
							14131	51266	

P/E ORIGINAL



Memorandum

[REDACTED]

Charles City Road Facility
Investment Recovery

To: Mr. L. A. Taylor

From: M. W. Rhodes

August 28, 1995

ACTIVITIES REPORT - WEEK ENDING 8/26/95 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on dispositioning activities for Investment Recovery's work efforts:

1. Intracompany Transfers / Cost Avoidance

A. Intracompany Transfers and Associated Cost Avoidance:

3 intracompany transfers were facilitated this week by Investment Recovery. Total transfer value -- \$5,729.00 (fair market value of \$1,229.00 plus \$4,500.00 cost avoidance).

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Corp. Center Purchasing	2 ea IBM PS/2 computers	Corp. Center System Lab	\$3,600
Comm.Ops. Div. Services	1 ea IBM PS/2 computer	Corp. Center System Lab	\$1,800
Corp. Center Purchasing	1 ea Ricoh Fax 65	Corp. Center Fin. Services	\$ 329

B. Cost Avoidance - Disposal Fees:

9 gallons of shelf life expired paint were sold this week, resulting in a disposal fee cost avoidance of \$144.00 (\$16.00 per gallon).

2. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$203,663.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.:</u>	<u>Value</u>
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (C. W. Anderson)	\$91,209
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$71,838

2. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.:</u>	<u>Value</u>
Comm. Ops. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$23,994
Comm. Ops. M & MS Center	Dominion Salvage Misc.	CWA-92-005 (C. W. Anderson)	\$ 5,181
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$ 3,474
System Wide M & MS Center	Absolute Recycling Scrap batteries	CES-94-002 (C. E. Simmons)	\$ 3,132
Power Ops. North Anna/Bremo	Manchester Paper Recycling Scrap paper	CES-93-010 (C. E. Simmons)	\$ 1,561
Foss. & Hydro Chesapeake EC	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S. Frey)	\$ 1,072
Comm. Ops. M & MS Center	Dominion Salvage Misc. - Aluminum & copper bearing scrap; reclosure cabinets underground cable; cut outs; sand fuses	5051 (C. W. Anderson)	\$ 935
Foss. & Hydro Bremo P.S.	BRC, Inc. Scrap iron and steel	CWA-93-004 (C. W. Anderson)	\$ 666
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderson)	\$ 585
Comm. Ops Chesap'k.Dis.	J. C. Bradley Scrap iron and steel	019040-283 5233829 (S. S. Frey)	\$ 16

3. Special Sales

A. Competitively Bid Sales Solicitations Awarded This Period:

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Sales Price</u>
Foss&Hydro Mt. Storm	J R Equipment Co., Inc. Terex TS-24 scraper (less engine - fire damaged); 2 idlers for Komatsu 355	\$7,885.00
Multiple Locations	Phillips Communication Equipment Digital VT220 terminals (C. E. Simmons)	\$ 340.00

B. Set Price and/or Negotiated Sales:

Gross receipts for the Investment Recovery Salvage Outlet TM this period totaled \$5,700.38, bringing the year to date total to \$63,372.00. (Y. A. Owens)

Other set/negotiated sales for the week were as follows:

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Sales Price</u>
Foss&Hydro Fire Training Ctr	Gastonia Fire & Safety Inc. / 24 pieces of fire shop equipment (M. W. Rhodes)	\$20,900.00

4. Trip Report

On Thursday, 8/24/95, I traveled to the Fire Training Center and System Lab.

At the Fire Training Center, I met with Tim Hicks to finalize details for an equipment schedule to be included in the sales agreement package with Gastonia Fire & Safety, Inc. The sale, \$20,000 plus tax, will be part of the final outsourcing package being coordinated by Bill Kunca.

The System Lab trip was to survey two Perkin Elmer gas chromatographs. Both are obsolete and at this point should be scrapped. They both contained an ECD (Electron Capture Detector) which will be removed and destroyed by System Lab. The ECD's contain a nuclear element that requires licensing through the NRC and must be disposed of as nuclear waste. The license costs Virginia Power approximately \$2,000 per year.

One of the Perkin Elmer gas chromatographs was initially sold as part of a package of 13 pieces of lab equipment to H&M Service Center last year. There was confusion over the ECD. Virginia Power could not release the chromatograph with the ECD in it without appropriate licensing transferral. This was not indicated to Investment Recovery at the time of bid solicitation and award and did not become apparent even to the buyer until he went to pick up all of the equipment. The buyer was unable to obtain such licensing and reluctant to have the sale cancelled on him because he had presumably already made a deal with another entity to purchase the chromatograph from him. At this point, I am preparing to work with Legal Services to cancel the sale with H&M and refund a negotiated amount to H&M (they only paid \$600 for the whole lot of 13 pieces of lab equipment, but naturally indicate that the gas chromatograph was the "diamond in the rough". System Lab's Leatrice Kaplan (now gone) continued a dialogue with H&M over the course of the last few months, and, according to the new System Lab leader, David Yaworsky, H&M would probably just like to get out of the deal at this point.

MWR

M. W. Rhodes



Memorandum

PFE ORIGINAL

To: Mr. L. A. Taylor

Investment Recovery

From: M. W. Rhodes

February 26, 1996

FINAL ACTIVITIES REPORT FOR THE CHARLES CITY ROAD INVESTMENT RECOVERY FUNCTION COVERING PERIOD OF 9/11/95 THROUGH 12/31/95

I submit the following update on dispositioning activities for Investment Recovery's final work efforts while located at the 2901 Charles City Road Facility from 9/11/95 through year end. This will be the final report for the old Investment Recovery function.

1. Intracompany Transfers / Cost Avoidance

A. Intracompany Transfers and Associated Cost Avoidance:

1 intracompany transfer was facilitated during this period by Investment Recovery. Total transfer value -- \$800.00.

<u>Internal Customer</u>	<u>Commodity</u>	<u>Transfer to:</u>	<u>Replacement Value</u>
Corp. Center Facilities	1 ea Altec Model 30 digitizer drafting board	Corp. Center	\$ 800

B. Cost Avoidance - Disposal Fees:

26 gallons of shelf life expired paint were sold this period, resulting in a disposal fee cost avoidance of \$416.00 (\$16.00 per gallon).

2. Long Term Contract Scrap Sales Invoiced This Period

The total value of contract scrap sales invoiced this period was \$ 141,773.00.

<u>User/ Location</u>	<u>Purchaser/Commodity</u>	<u>Agreement/ Contract No.:</u>	<u>Value</u>
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (C. W. Anderson)	\$47,812
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anderson)	\$38,993
Comm. Ops. M&MS Center	Austin International, Inc. Consignment contract primarily for resale of metering equipment & other associated components	CIR-85-30170 (C. W. Anderson)	\$14,040

2. Long Term Contract Scrap Sales Invoiced This Period (Cont'd.)

Corp. Center Richmond Off.	Weyerhaeuser Paper Co. Scrap paper	CES-94-001 (C. E. Simmons)	\$12,879
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderson)	\$11,203
Comm. Ops. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$ 5,359
Corp. Center Richmond Off.	Weyerhaeuser Paper Co. Scrap paper	CES-94-001 (C. E. Simmons)	\$ 4,726
Foss. & Hydro Chesapeake EC	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S. Frey)	\$ 2,034
Foss. & Hydro Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (C. W. Anderson)	\$ 1,428
Power Ops. North Anna/Bremo	Manchester Paper Recycling Scrap paper	CES-93-010 (C. E. Simmons)	\$ 1,241
Foss. & Hydro Yorktown	Peck Iron & Metal Co. Scrap iron and steel	5013 (C. W. Anderson)	\$ 1,177
Nuclear North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 (C. W. Anderson)	\$ 881

3. Special Sales

A. Competitively Bid Sales Solicitations Awarded This Period:

Total proceeds from competitively bid sales solicitations awarded this period equaled \$ 134,906.00. The individual sales were as follows:

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders/ Responses</u>	<u>Sales Price</u>
Comm Ops Grayland Ave	Atlantic Electric Rebuilders, Inc. / 3 ea Westinghouse generator set-up transformers	5 / 3	\$120,000
Foss&Hydro Mt. Storm	Campbell Industrial Assets Management / 8 ea crane hoists and 3 ea trolley drives	89 / 11	\$ 5,500
Nuclear Surry	Aaron Equipment Company / 1 ea Sharples oil centrifuge purifier	66 / 10	\$ 3,861

A. Competitively Bid Sales Solicitations Awarded This Period (Cont'd.):

Foss&Hydro Possum Point	W C Spratt, Inc. / 1 lot misc. construction tools and equipment	113 / 20	\$ 2,094
Nuclear North Anna	Spooner's Salvage Company / 4,340 lbs lead brick & 1,615 lb lead blankets	60 / 8	\$ 1,245
Foss&Hydro Possum Point	Compressor and Tool Service, Inc. / 1 lot misc. construction tools and equipment	113 / 20	\$ 1,196
Foss&Hydro Possum Point	Peck Recycling Company / 1 lot misc. construction tools and equipment	113 / 20	\$ 625
Foss&Hydro Possum Point	Phillips Communications and Equipment Co. / 1 lot misc. construction tools and equipment	113 / 20	\$ 150
Foss&Hydro Possum Point	Quail Ridge Construction Company / 1 lot misc. construction tools and equipment	113 / 20	\$ 125
Foss&Hydro Possum Point	Eagle Concrete Construction, Inc. / 1 lot misc. construction tools and equipment	113 / 20	\$ 110

B. Set Price and/or Negotiated Sales Awarded This Period:

Set/negotiated sales for the period totaled \$ 34,323.00. The individual sales were as follows:

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Sales Price</u>
Nuclear North Anna	Tennessee Valley Authority / 1 ea governor valve stem and associated components	\$15,680
Nuclear North Anna	A E A Technology / HEPA Ventilation Unit	\$ 7,315
Comm. Ops. Transportation	C. W. Wright Construction Co., Inc. / 1 ea 1989 Chevrolet 4 X 4 pick up truck	\$ 6,200
Foss&Hydro Possum Point	Diamond Power Specialty Company / 1 lot of soot blower equipment	\$ 4,500
Foss&Hydro Clover	BRC, Inc. / 29,420 lb. steel mill balls	\$ 628

C. Emergency Sales Processed This Period:

Emergency sales for the period totaled \$ 10,568.00. The individual sales were as follows:

<u>Internal Customer</u>	<u>Purchaser/Commodity</u>	<u>Sales Price</u>
Nuclear Surry	Public Service Electric & Gas / 1 ea Rosemount transmitter	\$ 7,018
Nuclear Surry	Commonwealth Edison / 50 ea spring clips	\$ 3,550

D. Final Sealed Bid Sale -- Remaining Contents of the Charles City Road Facility

The final close-out sale in November for the remaining items at the Investment Recovery Facility netted gross proceeds of \$ 76,360.00.



Michael Rhodes

cc: Mr. C. W. Anderson
Ms. C. E. Simmons

PURCHASE AGREEMENT NO. MIR-85-50248

This AGREEMENT, effective as of January 31, 1985, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, VEPCO desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery of and pay for quantities of scrap and surplus iron, steel, and stainless steel accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of the Material to Purchaser.

2. The Material shall be accumulated at Surry Power Station, Surry Virginia in roll off containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from Surry Power Station, Surry, Virginia. If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to VEPCO at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Material purchased and sold hereunder shall be as follows:

Iron and Steel: 33.1% of American Metal Market, day of pickup - #2
Pittsburgh Heavy Melt.

Stainless Steel: 488% of American Metal Market, day of pickup - #2
Pittsburgh Heavy Melt.

4. When the Material is purchased and sold by weight, the weights shall be determined on certified scales. Weight certificates shall show gross, tare and net weights for each delivery. The weighing charges will be paid directly by Purchaser. All weighing shall be witnessed and signed by representatives of VEPCO and Purchaser or their authorized agents. Weights thus established shall be binding on both parties and shall be the sole basis for determining compensation due VEPCO hereunder.

PURCHASE AGREEMENT NO. MIR-85-50250

This AGREEMENT, effective as of February 1, 1985, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, VEPCO desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery of and pay for quantities of surplus and scrap stainless steel, aluminum, and brass accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of the Material to Purchaser.

2. The Material shall be accumulated at North Anna Power Station, Mineral, Virginia in acceptable containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from North Anna Power Station, Mineral, Virginia. If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to VEPCO at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Material purchased and sold hereunder shall be as follows:

Stainless Steel: 250.1% of American Metal Market, day of pickup - Pittsburgh No. 2 Heavy Melt.

Clean Aluminum: 65.1% of American Metal Market, day of pickup - A.M.M. Mixed Low Copper Clips.

Dirty Aluminum: 25.1% of American Metal Market, day of pickup - A.M.M. Mixed Low Copper Clips.

Clean Brass: 75.1% of American Metal Market, day of pickup - Brass Ingot Maker's Scrap Yellow Brass Solids.

Dirty Brass: 30.1% of American Metal Market, day of pickup - Brass Ingot Maker's Scrap Yellow Brass Solids.

FORM #197.28

Virginia Electric and Power Company VepcoP.O. BOX 26666—RICHMOND, VA. 23261
ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
06/02/83	14400200	9900180	075727
B/A 277 SALE OF SCRAP - 264 BATTERIES(AUTO & TRUCK) @\$2.50 EA.			660.00
DELIVERY DATE 4-26-83			

PECK IRON & METAL COMPANY, INC
3220 DEEPWATER TERMINAL ROAD
RICHMOND, VIRGINIA 23234

M & S CENTER

MAKE CHECKS PAYABLE TO VEPCO

PLEASE RETURN DUPLICATE WITH PAYMENT

PURCHASE AGREEMENT NO. PIR-84-0364

This AGREEMENT, effective as of January 1, 1984, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, Vepco desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery and pay for quantities of carbon steel, cast iron, stainless steel, lead, aluminum (clean and dirty) brass (clean and dirty), and copper (clean and dirty) accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of its scrap Material to Purchaser.

2. The Material shall be accumulated at North Anna Power Station (Operating and Construction Sites), Mineral, Virginia in appropriate containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from North Anna Power Station (Operating and Construction Sites). If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to Vepco at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Equipment purchased and sold hereunder shall be as follows:

<u>Steel</u>	<u>15.1 %</u>
<u>Cast Steel</u>	<u>15.1 %</u>
<u>Stainless Steel</u>	<u>200.0 %</u>

Pricing will be established as a percentage of American Metal Market, Pittsburgh #2 Heavy Melt Scrap on day of pickup.